P1IBA-SC-24-74 Approved 8-22-73 Comm. of Prop. Proc Rev. 3-18-08

GOVERNMENT OF THE VIRGIN ISLANDS OF THE UNITED STATES DEPARTMENT OF PROPERTY AND PROCUREMENT PROCUREMENT DIVISION

	INVITATION BID & AWARD	CONTRACT NO.			PAGE NO.	NO. OF PAGES			
	SUPPLY CONTRACT	ORDER NO.	1						
ISSUED BY		ADDRESS							
Dep	partment of Property & Procurement	3274 Estate Richmond, Christiansted							
	INVITATI	ON FOR BI	DS						
DATE ISSUED	July 6, 2015	INVITATION NO.	IFB004GV	'IC16(S)					
	Sealed bids in <u>quintutlicate (5 Sets)</u> , subject to (1) the Terms which are incorporated herein by reference, and (3) such other incorporated by reference will be received at the above office (date) <u>August 5, 2014</u> , and at that time publicly opened, for further definition and instructions to Bidders are contained	er contract prov until <u>10:00</u> o'cl rnishing the su	risions and s ock <u>AM</u> , Atla pplies or ser	pecifications as are attached intic Standard Time, not late vices for delivery f.o.b. ST.	d or				
			na condition:	s on the reverse hereof.					
TEM NO.		HEDULE I QUANTITY							
ITEM NO.	SUPPLIES OR SERVICES	(NO. OF UNITS)	UNIT	UNIT PRICE	AMO	DUNT			
	Price and Delivery of Groceries & Meats to Various Departments of the Government of the U.S. Virgin Islands during the period of October 1, 2015 up to and including September 30, 2016.								
	BID →	DATE OF BID							
	unless a different period is inserted by the Bidder) FROM THE DATE OF OPENING TO FURNISH ANY OR ALL OF THE ITEMS UPON WHICH PRICES ARE QUOTED, AT THE PRICE SET OPPOSITE EACH ITEM, DELIVERED AT THE DESIGNATED POINTS WITHIN THE TIME SPECIFIED IN THE INVITATION. DISCOUNTS WILL BE ALLOWED FOR PROMPT PAYMENT AS FOLLOWS: PERCENT, 20 CALENDAR DAYS; PERCENT, 30 CALENDAR DAYS BIDDER REPRESENTS (Check appropriate boxes) (1) THAT HE ISIS NOTA SMALL BUSINESS CONCERN. IF BIDDER IS A SMALL BUSINESS CONCERN AND IS NOT THE MANUFACTURER OF THE SUPPLIES BID UPON, HE ALSO REPRESENTS THAT ALL SUPPLIES TO BE FURNISHED HEREUNDER WILLWILL NOT, BE MANUFACTURED OR PRODUCED BY A SMALL BUSINESS CONCERN IN THE UNITED STATES, ITS TERRITORIES, ITS POSSESSIONS, OR THE COMMONWEALTH OF PUERTO RICO. (2) THAT HE IS A REGULAR DEALER IN, MANUFACTURER OF, THE SUPPLIES BID UPON. (3) (A) THAT HE HAS HAS NOT, MANUFACTURER OF, THE SUPPLIES BID UPON. (3) (A) THAT HE HAS HAS NOT, PAID OR RETAINED ANY COMPANY OR PERSON (OTHER THAN A FULL-TIME BONA FIDE EMPLOYEE WORKING SOLELY FOR THE BIDDER) TO SOLICIT OR SECURE THIS CONTRACT, AND (B) THAT HE HAS, HAS NOT, PAID OR AGREED TO PAY ANY COMPANY OR PERSON (OTHER THAN A FULL-TIME BONA FIDE EMPLOYEE WORKING SOLELY FOR THE BIDDER) ANY FEE, PERCENTAGE, COMMISSION, OR BROKERAGE FEE, CONTINGENT UPON OR RESULTING FROM THE AWARD OF THE CONTRACT; AND AGREES TO FURNISH INFORMATION RELATING TO (A) AND (B) ABOVE AS REQUESTED BY THE CONTRACTING OFFICER. (4) HE OPERATES AS AN INDIVIDUAL, PARTNERSHIP, CORPORATION, INCORPORATED IN THE TERRITORY OF THE VIRGIN ISLANDS (5) PREFERRED BIDDER: A BONA FIDE CONTINUOUS RESIDENT OF THE VIRGIN ISLANDS FOR AT LEAST EIGHT (8) YEARS OR WAS BORN IN THE VIRGIN ISLANDS; A BIONA FIDE CONTINUOUS RESIDENTS OF THE VIRGIN ISLANDS FOR AT LEAST EIGHT (6) YEARS OR WAS BORN IN THE VIRGIN ISLANDS; OR DERECON OR PERSONS WHO HAVE BEEN BONA FIDE CONTINUOUS RESIDENTS OF THE VIRGIN ISLANDS FOR AT LEAST EIGHT (6) YEARS OR W								
	NAME & ADDRESS OF BIDDER (Street, City, State and Zip Code) (Type or Print)	SIGNATURE OF P	ERSON AUTHO	RIZED TO SIGN BID					
		TYPE OR PRINT S	IGNER'S NAME	& TITLE					
	AWARD	DATE OF AWARD							
ACCEPTED AS		GOVERNMENT OF	THE VIRGIN IS	LANDS					
(Government of the United States Virgin Islands St. Croix, U.S.V.I.		BY	Contracting Officer					
	ol. Groix, U.S.V.I.			Soming Officer					

TERMS AND CONDITIONS OF THE INVITATION FOR BIDS (SUPPLY CONTRACTS)

1. PREPARATION OF BIDS: (a) Bidders are expected to examine the drawings, specifications, invitations, and all instructions. Failure to do so will be at the bidder's risk. (b) Bids must be in ink or printed on the bid forms furnished herewith. Bids submitted in pencil will be rejected. Bids containing alterations or erasures will be rejected, unless the alteration or erasure is crossed out and correction thereof printed in ink or typewritten adjacent thereto and initialed by the person signing the bid. In addition, a statement must be furnished with the bid. signed by the bidder explaining the correction of the alteration or erasure. (c) If the bidder is a partnership, a letter of authorization shall be furnished and signed by all of the general partners. If the bidder is a proprietor, and the person signing the bid is other than the owner, a letter of authorization signed by the owner shall be furnished. The Contracting Officer will retain all such proof on file for acceptance of future bids, if requested to do so. (d) The bidder must sign his proposal correctly and in ink. If the proposal is offered by an individual or partnership, his name, office and post office addresses must be shown. If offered by a corporation, the person signing the proposal must give his name, title, and business address. Anyone signing a proposal as agent must file legal evidence of his authority to do so, and that the signature is binding upon the firm or corporation. (e) Alternate bids will not be considered unless authorized by the invitation. Alternate bids are those offered which do not meet the specification and are not considered approved equal to the item specified. (f) When not otherwise specified, the bidder must state a definite time of proposed delivery. (g) Time, if stated as a number of days will include Sundays and holidays. 2. SUBMISSION OF BIDS: (a) Bids and modifications thereof shall be enclosed in sealed envelopes addressed to the issuing office, with the name and address of the bidder, the date and hour of opening, and the invitation number on the face of the envelope. Bids shall be submitted so as to be received in the Office of the Contracting Officer not later than the exact time set for opening of bids. To be considered for award, a bid must comply in all material respects with the invitation for bids so that, both as to the method and timeliness of submission. and as to the substance of any resulting contract, all bidders may stand on an equal footing and the integrity of the formal advertising system may be maintained. (b) Telegraphic bids shall not be considered unless permitted by the Invitation for Bids. Where telegraphic bids are authorized, a telegraphic bid received by telephone from the receiving telegraph office not later than the time set for opening of bids, shall be considered if such bid is confirmed in writing by the telegraph company and by sending a copy of the telegram which forms the basis for the telephone call. (c) Bids may be modified by telegraphic notice provided such notice is received prior to the time set for the opening of the bids. (d)

Sample of items, when required, must be submitted within the time specified, and unless otherwise specified by the Government. If not destroyed by testing, samples will be returned at bidders' request and expense unless otherwise specified by the Invitation. (e) In the event no bid is to be submitted, Bidders are advised not to return the Invitation unless otherwise specified. However, a letter or post card shall be sent to the Issuing Office advising whether future Invitations for the type of supplies or services covered by the Invitation is desired. Failure to so advise the Issuing Office may be interpreted against the bidder. 3. WITHDRAWAL OF BIDS: Bids may be withdrawn only by written or telegraphic notice provided that such notice is received prior to the time set for opening of the bid. 4. LATE BIDS: (a) Bids received at the Office of the Contracting Officer after the precise time set in the Invitation for Bids are late bids. (b) A late bid shall be considered for award only if it is received before award; and either; (i) It was sent by mail including registered or certified for which an official dated post office stamp (Postmark) on the envelope has been obtained, or by telegraph if authorized, and it is determined that the lateness was due solely to a delay in the mails or to a delay by the telegraph company for which the bidder was not responsible; or (ii) If submitted by mail- or by telegram where authorized-it was received at the Office of the Contracting Officer in sufficient time to be opened as required in the Invitation but except for delay due to mishandling on the part of the Government. The only evidence acceptable to establish timely receipt at the Office of the Contracting Officer is that which can be established upon examination of an appropriate time stamp or a written statement from an official of the U. S. Postal Service. (c) Hand-Carried Bids: A late hand-carried bid, or any other late bid not submitted by mail or telegram, shall not be considered for award. (d) Registered Mail: The time of mailing of a late bid, mailed by registered mail, may be determined by the date of the postmark on the registered mail receipt or registered mail wrapper. The time of mailing shall be deemed to be the last minute of the date shown in such postmark unless the bidder furnishes evidence from the post office station of mailing which establishes an earlier time. If the postmark does not show a date, the bid shall be deemed to have been mailed too late unless the bidder furnishes evidence from the post office of mailing which establishes timely mailing. (e) Certified Mail: The time of mailing a late bid; mailed by Certified Mail for which a postmarked Receipt for Certified Mail was obtained. shall be deemed to be the last minute of the date shown on the postmark on such receipt where: (i) the Receipt for Certified Mail identifies the post office station of mailing and the bidder furnishes evidence from such station that the business day of that station ended at an earlier time, in which case the time of mailing shall be deemed to be last minute of the business day of that station; or (ii) an entry in ink on

the Receipt of Certified Mail, showing the time of mailing and the initials of the postal employee receiving the item and making the entry, is appropriately verified in writing by the post office station of mailing in which case the time of mailing shall be the time shown in the entry. If the postmark does not show a date, the bid shall be deemed to have been mailed too late. (f) Metered Mail: Bids or modifications thereof transmitted in a metered envelope received after the time set for opening will be deemed to have been mailed on the last minute of the day indicated by the metered stamp unless in such event a bidder is able to submit clear and convincing proof as to the actual or approximate time of mailing. 5. IDENTIFICATION OF OFFER: Bidders shall show brand name, catalog number, model and so forth as applicable on bid form covering the product they are bidding on and propose to furnish. If not shown, it will be considered and understood to be that the make and model, shown in the Schedule, as a reference, will be supplied. 6. CASH DISCOUNT PROVISIONS: (a) Discounts offered for a period of less than 20 days will not be considered in making award. Bids offering discounts for payment within periods in excess of twenty (20) days will be evaluated for the purpose of award. (b) In connection with discounts offered, time will be completed from date of acceptance of the supplies by the Government. Provided, however, that the Government is not unreasonably nor unduly negligent in accepting shipment. 7. AWARD OF CONTRACT: (a) Unless all bids are rejected, award will be made by written notice, within the time specified for acceptance, to that responsible bidder whose bid, conforming to the Invitation for Bids, offers the most advantageous service to the Government, quality offered, delivery terms and service reputation taken into consideration. (b) The Government may award items separately or by grouping items in total lots. (c) The Government may, during the term of any contract entered into, increase or decrease the quantities but no such increase or decrease will exceed twenty-five (25%) per cent of the quantity bid upon. 8. REJECTION OF BIDS: The Government may, after opening but prior to award and within the time specified for acceptance, reject any or all bids, or the bid for any one or more commodities or contracted services included in the proposed contact, when the public interest will be served thereby. 9. PRICES: (a) All prices bid shall be firm and not subject to increase if accepted during the acceptance period. Bids containing an "escalation clause" will not be considered unless specifically authorized by the Government in the Invitation for Bids. (b) For each item bid, a unit price and a total for the quantity must be stated. The unit price shall always control. (c) All prices shall be F.O.B. (Free On Board) destination. The seller hereunder must at his own expense and risk, transport the goods to the named place and there tender delivery.

Fed. Proc. Reg.	Edition es Administration (41 OFR) 1-16.107	CONTINUATION SHEET SUPPLY CONTRACT	Contract (As App		Invitation No.	<u>Page</u>
36-104, Rev. 3-	-18-08			FB004G	VIC16(S)	
Item No.	INOLUI	Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
1	Baking Pow Similar or ap	DE NUTRITIONAL FACTS AS APPLICABLE der in 5 lb. Bags, 6/Cs. pproved equal to: <i>Davis Calumet</i> e:	15	Cs.	\$	\$
2	Similar or ap	a, 1 lb. Box, 24/Cs. oproved equal to: <i>Davis Calumet</i> e:	10		\$	
<u>3</u>	Similar or ap	orn Tortilla, 6", 5 oz., 12 Pkgs./Cs. milar or approved equal to: <i>Taco</i> rand Name:			\$	\$
4	Similar or ap	n, 24 Bags, 12/Cs. oproved equal to: <i>Taco</i>	15	Cs.	\$	\$
<u>5</u>	Wraps, Asso Brand Name	orted, 12", 12 pkgs./Cs. e:	7,000	Cs.	\$	\$
<u>6</u>	Similar or ap	k, 6-5 lb. Bags/Cs. proved equal to: Aunt Jemima ::	15		\$	\$
7	Similar or ap	zen, 12-12 Pks., 144 Ct. proved equal to: <i>Quaker</i> ::	1,100	Cs.	\$	\$
8	Similar or ap	rozen Original, 12-12 Pks., 144 Ct. proved equal to: <i>Mrs. Butterworth</i>	1,500		\$	\$
<u>9</u>	Blueberry, C Raisin Bran	dy to Bake Muffin Mix, 8-3 lb. Pouches/Cs. ranberry, Apple Cinnamon, Banana Nut, Corn,	200		\$	\$
<u>10</u>	Similar or ap	Enriched All-Purpose, 5 lb. Bags, 10/Cs. proved equal to: <i>Gold Medal</i> :				•
	Similar or ap	proved equal to: <i>Progresso Italian</i>	300 60	Cs.	\$	\$
<u>12</u>	Similar or ap _l <i>Muellers</i>	oow, Enriched in 2-10 lb. Bags/Cs. proved equal to: <i>Creamette, La Rosa,</i>	300	Cs.	\$	¢

Standard Form 86 November 1949 Edition General Services Administration Fed. Proc. Reg. (41 OFR) 1-16,107				Order, or licable)	Invitation No.	<u>Page</u>
36-104. Rev. 3-		20.000 10 2000 10-20-20-20-20-20-20-20-20-20-20-20-20-20		IFB004GVIC16(S)		
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>13</u>	Similar or a	hin, 20 lbs./Cs. pproved equal to: <i>Creamette, Muellers</i> e:	300	Cs.	\$	\$
<u>14</u>	Similar or a	pow Pasta, in 2-10 lb. Bags/Cs. pproved equal to: <i>Corton</i> e:	100	Cs.	\$	\$
<u>15</u>	Similar or a	ozen Lasagna Pasta Sheets, 40-4 oz. Sheets/Cs. milar or approved equal to: <i>Corton</i> and Name:		Cs.	\$	\$
<u>16</u>	Similar or a	hell Pasta, 20-1lb. Bxs./Cs. imilar or approved equal to: Corton rand Name:		Cs.	\$	\$
<u>17</u>	Similar or a	ng, 20 lbs./Cs. pproved equal to: <i>Corton</i> e:	100	Cs.	\$	\$
<u>18</u>	Similar or a	Grain in 3 lb. Bags, 10/Cs. oproved equal to: <i>Sello Rojo</i> e:	100	Cs.	\$	\$
<u>19</u>		Grain in 5 lb. Bags, 12/Cs. oproved equal to: <i>Uncle Ben, Caribbean</i>	600	Cs.	\$	\$
20	Cornmeal, \ AMAPOLA	rellow Enriched in 2 lb. Pkgs., 24/Cs.	100	Cs.	\$	\$
<u>21</u>	Similar or a	in 1 lb. Containers, 24/Cs. oproved equal to: <i>Argo</i> e:	20	Cs.	\$	\$
<u>22</u>	Similar or a	heat in 28 oz. Bxs., 12/Cs. oproved equal to: <i>Quick, Nabisco</i> e:	300	Cs.	\$	\$
23	Similar or ap	d, Quick Cooking in 42 oz. Bxs., 8/Cs. pproved equal to: <i>Quaker</i>	300	Cs.	\$	\$
24	Similar or a	riched in 2lb. Bxs., 24/Cs. oproved equal to: <i>Nabisco</i> e:	20		\$	\$
<u>25</u>	Similar or a	oney Graham, 200-2 oz. Pks./Cs. oproved equal to: <i>Nabisco</i> e:	400	Cs.	\$	\$

tandard Form 86 ovember 1949 Edition eneral Services Administration		The state of the s		Contract, Order, or Invitation No. (As Applicable)		
ed. Proc. Reg. 86-104. Rev. 3-	(41 OFR) 1-16.107 18-08	SUFFEI CONTRACT	IFB004GVIC16(S)			
tem No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>26</u>	Similar or a	braham, 6-16 oz. Pks./Cs. oproved equal to: <i>Nabisco</i> e:	5	Cs.	\$	\$
<u>27</u>	Similar or a	oda, Regular 6-3 lb. Pkgs./Cs. oproved equal to: <i>Sultana</i> e:	40	Cs.	\$	\$
28		ackers, Low Sodium, 20-16 oz. Bxs./Cs. and Name: Ritz		Cs.	\$	\$
29	Similar or a	fins, 12/12 pk. per Cs. pproved equal to Brand Name: <i>Thomas'</i> e:	100	Cs	\$	\$
30	Crackers W Brand Name	heat, 20-16 oz. Bxs./Cs.	20	Cs.	\$	\$
31		fins, 6-12 Pks./Cs. oproved equal to: <i>Thomas'</i>	300	Cs.	\$	\$
<u>32</u>	Pastry Dani: 2 oz. Pkgs., SARA LEE		400	Cs.	\$	\$
33		sh, Frozen, Assorted Flavors oz. Pkgs., 24/Cs. <i>ONLY</i>	400	Cs.	\$	\$
<u>34</u>	Corn Flakes <i>KELLOGG</i>	s, 14-12 oz. Bxs./Cs. S ONLY	100	Cs.	\$	\$
<u>35</u>	Corn Flakes KELLOGG'	s, 70-3/4 oz. Bxs./Cs. S ONLY	400	Cs.	\$	\$
<u>36</u>	Similar or a	es, 70-3/4 oz. Bxs./Cs. pproved equal to: <i>Kellogg's</i> e:	600	Cs.	\$	\$
37	Rice Krispie KELLOGG	es, 14-14 oz. Bxs./Cs. S ONLY	100	Cs.	\$	\$
38	Similar or a	0-3/4 oz. Bxs./Cs. pproved equal to: <i>Kellogg's</i> e:	200	Cs.	\$	\$

Standard Form 8 November 1949 General Services	Edition	CONTINUATION SHEET SUPPLY CONTRACT	Contract, (As Appl		Invitation No.	<u>Page</u>
	(41 OFR) 1-16.107	SUPPLY CONTRACT	II	FB004G\	/IC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>39</u>	Similar or a	4-14 oz. Bxs./Cs. pproved equal to: <i>Kellogg's</i> e:	100	Cs.	\$	\$
<u>40</u>	Similar or a	'0-3/4 oz. Bxs./Cs. pproved equal to: <i>Kellogg's</i> e:	100	Cs.	\$	\$
41	Similar or a	-18 oz. Bxs./Cs. pproved equal to: <i>Healthy Choice</i> e:	150	Cs.	\$	\$
<u>42</u>	Similar or a	untry Corn, 14-12 oz. Bxs./Cs. nilar or approved equal to: <i>General Mills</i> and Name:		Cs.	\$	\$
43	Honey Bund POST ONL	ches of Oats, 12-16 oz. Bxs./Cs.	100	Cs.	\$	\$
44	Cocoa, Uns 6-50 Pks./C SWISS MIS		40	Cs.	\$	\$
<u>45</u>	Similar or a	ant in 2 lb. Pkgs., 12/Cs. pproved equal to: <i>Nestle Quik</i> e:	20	Cs.	\$	\$
<u>46</u>	Similar or a	ividual Packages, 1,000/Cs. epproved equal to: Sanka e:	10	Cs.	\$	\$
<u>47</u>	Similar or a	caffeinated, Individual Packages, 1,000/Cs. approved equal to: Sanka le:	10	Cs.	\$	\$
<u>48</u>	10 Bxs./Cs Similar or a	pe Pekoe, Individual, 100/Bx. approved equal to: <i>Nugget</i>	20	Cs.	\$	\$
<u>49</u>	Tea, Herba Similar or a	Il Caffeine Free, 100/Bx., 10 Bxs./Cs. approved equal to: <i>Nugget</i> ae:	50	Cs.	\$	\$
<u>50</u>	Similar or a	d Milk, 24-12 oz. Cans/Cs. approved equal to: <i>Pet, Carnation</i> ne:	300	Cs.	\$	\$
<u>51</u>	Similar or a	d Milk, Canned, Sweetened, 14 oz. Cans/Cs. approved equal to: <i>Carnation</i> ne:	200	Cs.	\$	\$

	andard Form 86 ovember 1949 Edition eneral Services Administration d. Proc. Reg. (41 OFR) 1-16.107 CONTINUATION SHEET SUPPLY CONTRACT		Contract, (As App		Invitation No.	<u>Page</u>
Fed. Proc. Reg. 36-104. Rev. 3-		30FFLI CONTRACT	ll ll	FB004G\	/IC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>52</u>	Similar or a	k, 15-24 per Cs. pproved equal to: e:	200	Cs.	\$	\$
<u>53</u>	Similar or a	e, 100% Fruit Juice, 12-46 oz. Cans/Cs. pproved equal to: <i>Blue Bird, Seneca</i> e:	500	Cs	\$	\$
<u>54</u>	Cans/Cs. Similar or a	Apple Juice, Unsweetened, 100% Fruit Juice, 12-46 oz. Cans/Cs. Similar or approved equal to: Blue Bird, Seneca Brand Name:		Cs.	\$	\$
<u>55</u>	Cranberry J Similar or a	uice Cocktail, 12-46 oz. Cans/Cs. pproved equal to: <i>Ocean Spray</i> e:	900			
<u>56</u>	Similar or a	, 100% Fruit Juice, 12-46 oz. Cans/Cs. pproved equal to: <i>Blue Bird, Puerto Rico</i> e:	50	Cs.	\$	\$
<u>57</u>	Similar or a	uice, Unsweetened, 12-46 oz.Cans/Cs. pproved equal to: <i>Blue Bird, Seneca</i> e:	10	Cs.	\$	\$
<u>58</u>	Cans/Cs. Similar or a	sweetened, 100% Fruit Juice, 12-46 oz. pproved equal to: <i>Blue Bird</i> e:	900	Cs.	\$	\$
<u>59</u>	Pineapple, U Juice, 12-46 Similar or a	Unsweetened, Vitamin C Enriched, 100% Fruit 5 oz. Cans/Cs. pproved equal to: <i>Dole</i> e:	500		\$	\$
<u>60</u>	Similar or a	e, 12-46 oz. Cans/Cs. pproved equal to: <i>Welch's</i> e:	70		\$	\$
<u>61</u>	Similar or a	, 6-#10 Cans/Cs. pproved equal to: <i>Whitehouse</i> e:	500	Cs.	\$	\$
<u>62</u>	Similar or a	ves in Light Syrup, 6-#10 Cans/Cs. pproved equal to: Del Monte e:	300		\$	\$
63	Similar or a	Chunks, in Light Syrup, 6-#10 Cans/Cs. pproved equal to: <i>Dole</i> e:	500	Cs.	\$	\$

	ovember 1949 Edition CONTINUATION SHEET SHORT SHIPPLY CONTRACT		Contract, (As App		Invitation No.	<u>Page</u>
	(41 OFR) 1-16.107	SUPPLY CONTRACT	HEREFOLD MEDITING THE CONTROL OF THE		/IC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>64</u>	Libby's, De	ail, Choice in Light Syrup, 6-#10 Cans/Cs. If Monte ONLY RAND NOT ACCEPTABLE	750	Cs.	\$	\$
<u>65</u>	Similar or a	uit Mix, 6-#10 Cans/Cs. pproved equal to: <i>Dole</i> e:	800	Cs.	\$	\$
<u>66</u>	Similar or a	aches, Slices in Light Syrup, 6-#10 Cans/Cs. nilar or approved equal to: <i>Del Monte, Libby's</i> and Name:		Cs.	\$	\$
<u>67</u>	Similar or a	ellow Cling Halves in Syrup, 6-#10 Cans/Cs. pproved equal to: <i>Del Monte, Libby's</i> e:		_		
	Dincorple	Slices 6 #10 Cana/Ca	300	Cs.	\$	\$
<u>68</u>	Similar or a	Slices, 6-#10 Cans/Cs. pproved equal to: <i>Dole</i> e:	300	Cs.	\$	\$
<u>69</u>	Similar or a	res in Light Syrup 6-#10 Cans/Cs. pproved equal to: Dol e e:	800	Cs.	\$	\$
<u>70</u>	Similar or a	ole, Purple in Light Syrup 6-#10 Cans/Cs. pproved equal to: <i>Nugget</i> e:	300	_	•	\$
<u>71</u>	Cans/Cs. Similar or a	andarin, Segments, Natural Juice, 6-#10 pproved equal to: <i>Spruce</i> e:	900	Cs.	\$	\$
<u>72</u>	Similar or a	ied Seedless, 24-15.5 oz. Bxs./Cs. approved equal to: <i>California</i> ae:	30	Cs.	\$	\$
<u>73</u>	Similar or a	es, 24-14.5 oz. Bxs./Cs. approved equal to: Del Monte ne:	20	Cs.	\$	\$
<u>74</u>	Similar or a	d Kidney, Dried 20-1 lb. Bags/Cs. approved equal to: <i>Goya</i> ne:	30	Cs.	\$	\$
<u>75</u>		0 lb. Bags/Cs. ne:	30	Cs.	\$	\$

General Services Administration SUPPI		CONTINUATION SHEET SUPPLY CONTRACT	Contract, (As App		Invitation No.	<u>Page</u>
Fed. Proc. Reg. 36-104. Rev. 3-	(41 OFR) 1-16.107 -18-08	SUPPLI CONTRACT		FB004G	VIC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>76</u>	Similar or a	en, Frozen Cut, 12-2 lb. Bags/Cs. pproved equal to: S & H, Nugget e:	300	Cs.	\$	\$
<u>77</u>	Similar or a	ears, Frozen, 12-2 lb. Bags/Cs. pproved equal to: S & H, Sunwise e:	300	Cs.	\$	\$
<u>78</u>	Similar or a	roccoli Chopped, Frozen, 12-2 lb. Bags/Cs. imilar or approved equal to: S & H, Sunwise rand Name:				
		werettes, Frozen, 12-2 lb. Bags/Cs. pproved equal to: S & H, Sunwise	300	Cs.	\$	\$
<u>79</u>	Brand Name	e:	400	Cs.	\$	\$
<u>80</u>	Similar or a	d, Frozen, 12-2 lb. Bags/Cs. pproved equal to: <i>Farmer's Value</i> e:	100	Cs.	\$	\$
<u>81</u>	Similar or a	rots, Frozen, 12-2 lb. Bags/Cs. pproved equal to: <i>Farmer's Value</i> e:	300	Cs.	\$	\$
<u>82</u>	Similar or a	t, Frozen, 12-2 lb. Bags/Cs. pproved equal to: S & H, Nugget e:	100	Cs.	\$	\$
83	Similar or a	Kernel, Frozen, 12-2 lb. Bags/Cs. pproved equal to: <i>Farmer's Value</i> e:	500	Cs.	\$	\$
<u>84</u>		Cob, Mini Ear, Frozen, 96 Pcs./Cs. e:	700	Cs.	\$	\$
<u>85</u>	Similar or a	Italian Style, Frozen, 12-2 lb. Bags/Cs. pproved equal to: <i>Nugget</i> e:	400	Cs.	\$	\$
<u>86</u>	Similar or a	Mixed, Frozen, 12-2 lb. Bags/Cs. pproved equal to: S & H e:	400	Cs.	\$	\$
<u>87</u>	Similar or a	rozen, 12-3 lb. Bags/Cs. pproved equal to: <i>Nugget, S&H</i> e:	150	Cs.	\$	\$
88	Similar or a	en, French Style, Frozen, 12-2 lb. Bags/Cs. pproved equal to: <i>Farmer's Value</i> e:	300	Cs.	\$	\$

Standard Form 8 November 1949 General Services		CONTINUATION SHEET	Contract, (As Appl		Invitation No.	<u>Page</u>
	(41 OFR) 1-16,107	SUPPLY CONTRACT	II	B004G\	/IC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
89	Similar or a	opped, Frozen, 12-3 lb. Bxs./Cs. pproved equal to: <i>Nugget</i> e:	200	Cs.	\$	\$
90	Similar or a	Kidney, Light, 6-#10 Cans/Cs. pproved equal to: <i>Furman</i> e:	600	Cs.	\$	\$
<u>91</u>	Similar or a	s in Water, 6-#10 Cans/Cs. pproved equal to: <i>Del Monte</i> e:	600	Cs.	\$	\$
92	Similar or a	en, French Style, 6-#10 Cans/Cs. pproved equal to: <i>Veg All</i> e:	500	Cs.	\$	\$
93	Similar or a	en, Cut, 6-#10 Cans/Cs. pproved equal to Brand Name: Veg-All e:	400	Cs.	\$	\$
94	Similar or a	etarian, 6-#10 Cans/Cs. approved equal to: <i>Bella Vista</i> ae:	200	Cs.	\$	\$
<u>95</u>	Similar or a	d, 6-#10 Cans/Cs. approved equal to: <i>Veg-All</i> ae:	200	Cs.	\$	\$
<u>96</u>	Similar or a	nole, Baby, 6-#10 Cans/Cs. approved equal to: <i>Veg-All</i> ne:	100	Cs.	\$	\$
97	Similar or a	le Kernel, 6-#10 Cans/Cs. approved equal to: <i>Veg-All</i> ne:	400	Cs.	\$	\$
98	Similar or a	m, Golden, 6-#10 Cans/Cs. approved equal to: <i>Veg-All</i> ne:	10	Cs.	\$	\$
99	Similar or a	et, #3 Sm., Fancy, 6-#10 Cans/Cs. approved equal to: <i>Nugget</i> ne:	300	Cs.	\$	\$
100	Similar or a	rrots, 6-#10 Cans/Cs. approved equal to: <i>Nugget</i> ne:	300	Cs.	\$	\$

Standard Form 8 November 1949 General Service	Edition s Administration	CONTINUATION SHEET SUPPLY CONTRACT	Contract (As App		Invitation No.	<u>Page</u>
Fed. Proc. Reg. 36-104. Rev. 3-	(41 OFR) 1-16.107 18-08	001, 21, 001,110.01	- 1	FB004G	VIC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>101</u>	Similar or a	hite, Instant, Mashed, 6-#10 Cans/Cs. pproved equal to: <i>Trio</i> e:	200	Cs.	\$	\$
102	Similar or a	weet, in Water, 6-#10 Cans/Cs. pproved equal to: <i>Nugget</i> e:	200	Cs.	\$	\$
<u>103</u>	Similar or a	omatoes Whole, Top Standard, 6-#10 Cans/Cs. milar or approved equal to: <i>Tri-Valley</i> rand Name:		Cs.	\$	\$
		s, 24-15 oz. Cans/Cs.	300	03.	φ	φ
<u>104</u>		pproved equal to: <i>Nature Made</i> e:	200	Cs.	\$	\$
<u>105</u>	Similar or a	ancy Chick Peas, 6-#10 Cans/Cs. pproved equal to: <i>Bella Vista</i> e:	50	Cs.	\$	\$
<u>106</u>	Similar or a	en, 6-1 gal. Bottles/Cs. pproved equal to: <i>Goya</i> e:	20	Cs.	\$	\$
<u>107</u>	Similar or a	auce, 6-#10 Cans/Cs. pproved equal to: <i>Del Monte</i> e:	400	Cs.	\$	\$
108	Similar or a	12 oz. Jars pproved equal to: <i>El Paso</i> e:	20		\$	\$
109	Similar or a	16 oz. Jars pproved equal to: <i>El Paso</i> e:	20	Cs.	\$	\$
110	Similar or a	-32 oz. Bottles/Cs. pproved equal to: Goya e:	20	Cs.	\$	\$
111	Similar or a	etables, 6-#10 Cans/Cs. pproved equal to: <i>Veg-All</i> e:	300	Cs.	\$	\$
112	Similar or a	ed, 6-#10 Cans/Cs. pproved equal to: <i>Nugget</i> e:	20	Cs.	\$	\$
<u>113</u>	Similar or a	lad, 6-#10 Cans/Cs. pproved equal to: <i>Nature Made</i> e:	1,000	Cs.	\$	\$

Standard Form 8 November 1949 General Service:	Edition s Administration	CONTINUATION SHEET SUPPLY CONTRACT	Contract, (As Appl		Invitation No.	<u>Page</u>
Fed. Proc. Reg. 36-104. Rev. 3-	(41 OFR) 1-16.107 18-08	5617 21 6611111161	II	FB004G\	/IC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>114</u>	Similar or a	Slices, Unsweetened, 6-#10 Cans/Cs. pproved equal to: <i>Nugget</i> e:	300	Cs.	\$	\$
<u>115</u>	Medium-Lar	y Red, Mature, 100-113 Ct./Cs. rge D VENDORS ONLY e:	400	Cs.	\$	\$
116	ON ISLAND	den, Medium-Large, 110-113 Ct./Cs. D VENDORS ONLY e:	500	Cs.	\$	\$
<u>117</u>	ON ISLAND	ge, Firm, 80-100 Ct./Cs. D VENDORS ONLY e:	800	Cs.	\$	\$
<u>118</u>	ON ISLAND	pe, Yellow, 40 lbs./Cs. VENDORS ONLY e:	700	Cs.	\$	\$
119	ON ISLAND	s Ripe 18, Specify Wt./Cs. D VENDORS ONLY e:	600	Cs.	\$	\$
120	ON ISLAND	d, Seedless, 22 lbs./Cs. D VENDORS ONLY e:	400	Cs.	\$	\$
121	ON ISLAND	Melon Ripe, 9 Count, Specify Wt./Cs. D VENDORS ONLY e:	600		\$	\$
<u>122</u>	ON ISLAND	ns Ripe, Price/Lb. D VENDORS ONLY e:	20,000		\$	\$
123	ON ISLAND	reen, 50 lbs./Sack D VENDORS ONLY e:	150		\$	\$
124	ON ISLAND	dium, 50 lbs./Sack D VENDORS ONLY e:	100	Sacks		\$
<u>125</u>	ON ISLANI	en, Crisp, 36 Heads/Cs. D VENDORS ONLY e:	300		\$	\$
<u>126</u>	ON ISLAND	e, 30 lbs./Cs. D VENDORS ONLY e:	120	Cs.	\$	\$

Standard Form 86 November 1949 Edition General Services Administration		CONTINUATION SHEET	Contract, (As App		Invitation No.	<u>Page</u>
300 00 00 00 00 00 00 00 00 00 00 00 00	(41 OFR) 1-16.107	SUPPLY CONTRACT	11	FB004G\	/IC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>127</u>	ON ISLAND	perg, Crisp, 24 Heads/Cs. D VENDORS ONLY e:	300	Cs.	\$	\$
<u>128</u>	ON ISLAND	p, Romaine 24 Heads/Cs. O VENDORS ONLY e:	400	Cs.	\$	\$
129	ON ISLAND	dium, Yellow, 50 lbs./Sack D VENDORS ONLY e:	200	Sacks		\$
130	ON ISLAND	nbo, Yellow, 50 lbs./Sack D VENDORS ONLY e:	300	Sacks		\$
131	ON ISLAND	weet, 50 lbs./Sack D VENDORS ONLY e:	200	Sacks		\$
132	ON ISLAND	Vhite, 50 lbs./Sack D VENDORS ONLY e:	300	Sacks		\$
133	ON ISLAND	aho, Baking, 50 lbs./Sack D VENDORS ONLY e:	300	Sacks		\$
<u>134</u>	ON ISLAND	Medium Size, 50 lbs./Sack D VENDORS ONLY e:	100	Sacks		\$
<u>135</u>	ON ISLAND	llow Fresh, Ripe, 40 lbs./Cs. D VENDORS ONLY e:	50		\$	\$
<u>136</u>	per Case or	reen Bell, Medium-Large, Specify Amount Wt./Cs., 22 lbs./Cs. e:	200		\$	\$
137	per Case or	ed Bell, Medium-Large, Specify Amount r Wt. per Case, 22 lbs./Cs. e:	100		\$	\$
138	per Case or	ellow Bell, Medium-Large, Specify Amount r Wt. per Case, 22 lbs./Cs. e:	100	Cs.	\$	\$
<u>139</u>	per Case of ON ISLAND	No. 2 Medium-Large, Specify Amount r Wt. per Case 25 lbs./Cs. D VENDORS ONLY e:	300	Cs.	\$	\$

General Service	candard Form 86 ovember 1949 Edition eneral Services Administration ed. Proc. Reg. (41 OFR) 1-16.107 CONTINUATION SHEET SUPPLY CONTRACT Contract, Order, or Invitation No. (As Applicable)		<u>Page</u>			
Fed. Proc. Reg. 36-104. Rev. 3-		SOLI EL CONTRACT	11	FB004G\	/IC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
140	ON ISLAND	ocal, in 50 lbs./Cs. OVENDORS ONLY e:	20	Cs.	\$	\$
141	ON ISLAND Similar or a	esh, 15 lbs./Cs. O VENDORS ONLY oproved equal to: Best e:	20	Cs.	\$	\$
142	ON ISLAND	ia, 50 lbs./Cs. ISLAND VENDORS ONLY nd Name:		Cs.	\$	\$
143	ON ISLAND	sh, Small Leaf, 24 Bunches/Bag O VENDORS ONLY e:	30	Bags	\$	\$
144	ON ISLAND	ole, Fresh, 1-30 lbs./Cs. D VENDORS ONLY e:	25	Cs.	\$	\$
<u>145</u>	Similar or a	Sugar, 24/Cs. oproved equal to: <i>Domino</i> e:	5	Cs.	\$	\$
<u>146</u>		vn, 24/Cs. pproved equal to: <i>Domino</i> e:	30	Cs.	\$	\$
147	Similar or a	re, Granulated in 10-4 lb. Bags/Cs. pproved equal to: <i>Evercane</i> e:	500	Cs.	\$	\$
<u>148</u>	Similar or a	e; in Individual pkgs., 1,000/Cs. pproved equal to: <i>Evercane</i> e:	200	Cs.	\$	\$
<u>149</u>	Similar or a	e, in 1 Gal. Plastic Bottles Only, 4/Cs. pproved equal to: <i>Real Lemon</i> e:	150	Cs.	\$	\$
<u>150</u>	Similar or a	e, 4-1 gal. Bottles/Cs. pproved equal to: <i>Nugget</i> e:	60	Cs.	\$	\$
<u>151</u>	Similar or a	e, 100 Individual Pkgs./Cs. pproved equal to: <i>Nugget</i> e:	400	Cs.	\$	\$
<u>152</u>		ench, P.P.I, 1,000 Pkgs./Cs. e:	200	Cs.	\$	\$

Standard Form 8 November 1949 General Service	595.5	CONTINUATION SHEET	Contract, Order, or Invitation No. (As Applicable)		<u>Page</u>	
	(41 OFR) 1-16.107	SUPPLY CONTRACT	I	FB004G	/IC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>153</u>	() 	alian, P.P.I., 1,000 Pkgs./Cs. e:	000			
154		housand Island, P.P.I, 1,000 Pkgs./Cs. e:	200	Cs.	\$	\$
<u>155</u>		e, Homogenized, 200 Individual Pkgs./Cs. mann's, Kraft ONLY	200	Cs.	\$	\$
<u>156</u>	Similar or a	P.I., 1,000 Pkgs./Cs. pproved equal to: <i>Heinz</i> e:	150	Cs.	\$	\$
<u>157</u>	A CONTRACTOR OF THE PROPERTY O	ed, P.P.I., 1,000 Pkgs./Cs. e:	300	Cs.	\$	\$
<u>158</u>	Similar or a	rench, 4-1 gal. Bottles/Cs. pproved equal to: <i>Nugget</i> e:	60	Cs.	\$	\$
<u>159</u>	Similar or a	nousand Island, 4-1 gal. Bottles/Cs. pproved equal to: <i>Nugget</i> e:	60	Cs.	\$	\$
<u>160</u>		alian Creamy, 4-1 gal. Bottles/Cs. pproved equal to: <i>Ken's</i> e:	60	Cs.	\$	\$
<u>161</u>	Similar or a	Ranch, 4-1 gal. Bottles/Cs. pproved equal to: <i>Ken's</i> e:	60	Cs.	\$	\$
<u>162</u>		e, 4-1 gal. Containers/Cs. s, Kraft ONLY	200	Cs.	\$	\$
<u>163</u>	Similar or a	ijon; 12 - 10 oz. Bottles./Cs. pproved equal to: <i>Heinz</i> ee:	100	Cs.	\$	\$
164	Similar or a	anilla, Imitation, 4-1 gal. Bottles/Cs. approved equal to: <i>Aroma</i> ae: BRAND NOT ACCEPTABLE				
<u>165</u>	Essence Va Similar or a Brand Nam	anilla, Imitation, 12-32 oz. Bottles/Cs. approved equal to: Aroma ae:	50	Cs.	\$	\$
	NUGGET E	BRAND NOT ACCEPTABLE	10	Cs.	\$	\$

Name of Bidder: 13

	Edition s Administration	CONTINUATION SHEET SUPPLY CONTRACT	Contract, Order, or Invitation No. (As Applicable)			<u>Page</u>
Fed. Proc. Reg. 36-104. Rev. 3-	(41 OFR) 1-16.107 18-08	SOLI EL CONTINACT	1	FB004G	VIC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>166</u>	Similar or a Brand Nam	ed, Sweet, 4-1 gal. Jars/Cs. pproved equal to: <i>Nugget</i> e:	100	Cs.	\$	\$
<u>167</u>	Similar or a	eet Relish, 4-1 gal. Jars/Cs. pproved equal to: Nugget e:	100	Cs.	\$	\$
<u>168</u>	Similar or a	cestershire, 4-1 gal. Bottles/Cs. pproved equal to: <i>Nugget</i> e:	80	Cs.	\$	\$
<u>169</u>	Similar or a	en Bouquet, 12 Qts./Cs. pproved equal to: <i>Kitchen Bouquet</i> e:	100	Cs.	\$	\$
<u>170</u>	Open Pit, F	ecue, 4-1 gal. Bottles/Cs. darris ONLY e:	300	Cs.	\$	\$
<u>171</u>	Soy Sauce Kikkoman	in 4-1 gal. Containers/Cs. ONLY	20	Cs.	\$	\$
<u>172</u>	Tomato Ca Heinz ONL	tsup, Heavy, Fancy, 6-#10 Cans/Cs. Y	300	Cs.	\$	\$
<u>173</u>	Tomato Pa	ste, 6-#10 Cans/Cs. Y	300	Cs.	\$	\$
174	Tomato Sa Heinz ONL	uce, 6-#10 Cans/Cs. Y	100	Cs.	\$	\$
<u>175</u>	Similar or a Brand Nam	uce, Basic, 6-#10 Cans/Cs. pproved equal to: <i>Chefmates</i> e:	100	Cs.	\$	\$
<u>176</u>	Ideal, Goya	, 12-32 oz. Jars/Cs. a, Kraft ONLY e:	20	Cs.	\$	\$
<u>177</u>	Ideal, Goya	e, 24-16 oz. Jars/Cs. a, Kraft ONLY e:	20	Cs.	\$	\$
178	Similar or a	Vhole, 4-1 gal. Bottles/Cs. approved equal to: <i>Cherry-O's</i> ae:	5	Cs.	\$	\$
<u>179</u>	Ideal, Goy	e, 12-32 oz. jars per case a, Kraft ONLY ee:	20	Cs.	\$	\$

Standard Form 8 November 1949 General Service	Edition	CONTINUATION SHEET SUPPLY CONTRACT	Contract, Order, or Invitation No. (As Applicable)		<u>Page</u>	
Fed. Proc. Reg. 36-104. Rev. 3-	(41 OFR) 1-16.107 18-08	SUFFLY CONTRACT	l II	FB004G	VIC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>180</u>	Ideal, Goya	e, 24-16 oz. Jars/Cs. a, <i>Kraft ONLY</i> e:	20	Cs.	\$	\$
<u>181</u>	Similar or a	er, 4-1 gal. Bottles/Cs. pproved equal to: <i>Nugget</i> e:	60	Cs.	\$	\$
<u>182</u>	Similar or a	ite, 4-1 gal. Bottles/Cs. pproved equal to: <i>Chef's Choice</i> e:	300	Cs.	\$	\$
183	Similar or a	lo, Complete, 4-9 lb. Containers/Cs. pproved equal to: <i>Aroma</i> e	200	Cs.	\$	\$
<u>184</u>		pproved equal to: <i>Badia</i> e:	10	Cs.	\$	\$
<u>185</u>	Similar or a	er, Pure Ground, 6-16 oz. Plastic Containers/Cs. pproved equal to: <i>Badia</i> e:	400			
<u>186</u>	Similar or a	er, Ground, 6-16 oz. Plastic Containers/Cs. pproved equal to: <i>Badia</i> e:	20	Cs.	\$	\$
<u>187</u>	Similar or a	Ground, 6-16 oz. Containers/Cs. pproved equal to: <i>Badia</i> e:	50	Cs.	\$	\$
<u>188</u>	Similar or a	6 oz. Containers/Cs. pproved equal to: <i>Badia</i> e:	50	Cs.	\$	\$
<u>189</u>	Similar or a	kes, 6-16 oz. Containers/Cs. pproved equal to: <i>Badia</i> e:	50	Cs.	\$	\$
<u>190</u>	Similar or a	f, 6-16 oz. Containers/Cs. pproved equal to: <i>Badia</i> e:	50	Cs.	\$	\$
<u>191</u>	Similar or a	eaves, 6-16 oz./Cs. pproved equal to : <i>Badia</i> e:	50	Cs.	\$	\$
<u>192</u>	Similar or a	ler, 6-16 oz. Containers/Cs. pproved equal to: <i>Badia</i> e:	50	Cs.	\$	\$

	Edition s Administration	CONTINUATION SHEET SUPPLY CONTRACT		Contract, Order, or Invitation No. (As Applicable)		<u>Page</u>
Fed. Proc. Reg. 36-104. Rev. 3-	(41 OFR) 1-16.107 18-08			FB004G	VIC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>193</u>	Similar or a	und, 6-16 oz. Containers/Cs. pproved equal to: <i>Badia</i> e:	10	Cs.	\$	\$
<u>194</u>	Similar or a	ole, 6-16 oz. Containers/Cs. pproved equal to: <i>Badia</i> e:	10	Cs.	\$	\$
<u>195</u>	Similar or a	oz. Containers/Cs. pproved equal to: <i>Badia</i> e:	20	Cs.		
<u>196</u>	Similar or a	der, 6-20 oz. Containers/Cs. pproved equal to: <i>Badia</i> e:	100	Cs.	\$	\$
<u>197</u>	Similar or a	nulated, 6-1 lb. Containers/Cs. pproved equal to: <i>Badia</i> e:	100	- 03.	<u> </u>	Ψ
<u>198</u>	Similar or a	ound, 6-16 oz. Containers/Cs. pproved equal to: <i>Badia</i> e:	50	Cs.	\$	\$
<u>199</u>	Similar or a	6 oz. Containers/Cs. pproved equal to: <i>Badia</i> e:	100	Cs.	\$	\$
200	Similar or a	soning, Pure, 6-16 oz. Containers/Cs. pproved equal to: <i>Badia</i> e:	300	Cs.	\$	\$
<u>201</u>	Similar or a	lodized, 24-26 oz./Cs. pproved equal to: <i>Morton</i> e:	221	Cs.	\$	\$
	OIL AND SI	HORTENING				
	OIL WIAD 2	IONIEMING				
202		0% Vegetable, 4-5 gal./Cs. e:	200	0-	e	c
203	Shortening, Crisco ONL	100% Vegetable, 6-6 lb. Containers/Cs.	200	Cs.	\$	\$
204		rine, Fortified, Frozen, 30-1lb. Pkgs./Cs.	400	Cs.	\$	\$

Standard Form 8 November 1949 General Service	100	CONTINUATION SHEET SUPPLY CONTRACT	Contract, Order, or Invitation No. (As Applicable)		<u>Page</u>	
Fed. Proc. Reg. 36-104. Rev. 3-	(41 OFR) 1-16.107 18-08	SUFFLI CONTRACT	ı	FB004G	/IC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>205</u>	Similar or a	getable, 2 -17.5 gal. Containers/Cs. pproved equal to: <i>Nugget</i> e:	60	Cs.	\$	\$
<u>206</u>	Similar or a	getable, 1-35 gal. Containers/Cs. pproved equal to: <i>Nugget</i> e:	20	Cs.	\$	\$
207	Oleo Marga <i>Ms. Filbert</i>	rine, Fortified, 6-6 lb. Cans/Cs. ONLY	60	Cs.	\$	\$
	SOUP, GRA	ADE A 12/50 OZ. PER CASE				
208		egetable pproved equal to: <i>Campbell's</i> e:	10	Cs.	\$	\$
209		hicken pproved equal to: <i>Campbell's</i> e:	100	Cs.	\$	\$
210		elery pproved equal to: <i>Campbell's</i> e:	100	Cs.	\$	\$
211	Cream of B Similar or a Brand Nam	pproved equal to: Campbell's	100	Cs.	\$	\$
212		lushroom pproved equal to: <i>Campbell's</i> e:	100	Cs.	\$	\$
213	Similar or a	nd Clam Chowder pproved equal to: <i>Campbell's</i> e:	50	Cs.	\$	\$
214		podle pproved equal to: <i>Campbell's</i> e:	100	Cs.	\$	\$
<u>215</u>	Similar or a	Broth, 12-16 oz. Cans/Cs. pproved equal to: <i>Campbell's</i> e:	50	Cs.	\$	\$
<u>216</u>	Similar or a	oth, 12-16 oz. Cans/Cs. pproved equal to: <i>Campbell's</i> e:	50	Cs.	\$	\$

Standard Form 8 November 1949 General Service		CONTINUATION SHEET SUPPLY CONTRACT	Contract, Order, or Invitation No. (As Applicable)		<u>Page</u>	
	(41 OFR) 1-16.107	SUPPLY CONTRACT	I	FB004G\	/IC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>217</u>	Similar or a	beef, 12-16 oz. Cans/Cs. pproved equal to: <i>Nugget</i> e:	60	Cs.	\$	\$
218	Similar or a	Chicken, 12-16 oz. Cans/Cs. pproved equal to: <i>Nugget</i> e:	60	Cs.	\$	\$
	DAIRY PRO	DDUCTS				
<u>219</u>	Similar or a	gs Fresh, Large, Grade A, 30 Doz./Cs. nilar or approved equal to: <i>Zephyrs</i> and Name:		Cs.	\$	\$
220	Pasteurized Similar or a	erican, Processed, Sliced l, 6-5 lb. Boxes/Cs. pproved equal to: <i>Pauley</i> e:	200	Cs.	\$	\$
<u>221</u>	Similar or a	eddar Grade A, Sliced, 1-10.5 lbs. Blocks/Cs. pproved equal to: <i>Pauley</i> e:	100	Cs.	\$	\$
222	Similar or a	eddar, Shredded, 4-5 lb. Bags/Cs. pproved equal to: Sorrento e:	200	Cs.	¢	\$
223		zzarella, Shredded in 6 -5 lb. Bags/Cs. pproved equal to: Sorrento e:	200		\$	\$
224	Similar or a	rmesan, 2-2 lb. Bags/Cs. pproved equal to: <i>Kraft</i> e:	60	Cs.	\$	\$
<u>225</u>	Similar or a	eese, 4-5 lb. Containers/Cs. pproved equal to: Sorrento e:	20	Cs.	\$	\$
<u>226</u>	Similar or a	eese, 6-32 oz Containers/Cs. pproved equal to: <i>Sorrento</i> e:	40	Cs.	\$	\$
227	Similar or a	ese in P.P.I., 100-1 oz. Pkgs./Cs. pproved equal to: <i>Philly</i> e:	50	Cs.	\$	\$
228	Similar or a	n in 4-5 lb. Containers/Cs. pproved equal to: <i>Sorrento</i> e:	30	Cs.	\$	\$

Standard Form 8 November 1949 General Service	Edition s Administration	CONTINUATION SHEET SUPPLY CONTRACT	Contract, Order, or Invitation No. (As Applicable)		<u>Page</u>	
36-104. Rev. 3-	(41 OFR) 1-16.107 18-08		IF.	B004G	/IC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>229</u>	Similar or a	alted in 20-1 lb. Pkgs./Cs. pproved equal to: <i>Anchor</i> e:	100	Cs.	\$	\$
230	Similar or a	ow Fat, 12-32 oz. Bxs./Cs. pproved equal to: Parmalat e:	200	Cs.	\$	\$
<u>231</u>		Low-Fat (1%), shelf stable, 8 oz. e:	10,000	Ea.	\$	\$
232		Fat Free, shelf stable, 8 oz. e:	10,000	Ea.		
233	Similar or a	d, 12-32 oz. Bxs./Cs. pproved equal to: <i>Lactaid</i> e:	200	Cs.	\$	\$
234	Similar or a	orted, 12-8 oz. Containers/Cs. pproved equal to: La Yogurt e:	500	Cs.	\$	\$
235	Similar or a	Cups, 6-4 oz. Containers/Cs. pproved equal to: Jell-O e:	500	Cs.	\$	\$
236	Similar or a	ocolate, 6-4 oz. Containers/Cs. pproved equal to: Jell-O e:	500	Cs.	\$	\$
237	Similar or a	anilla, 6-4 oz. Containers/Cs. pproved equal to: Jell-O e:	500	Cs.	\$	\$
238	288-2 oz./C Similar or a	aisin Cookies, Frozen Ready-to-Bake s. pproved equal to: <i>Nabisco</i> e:	300	Cs.	\$	\$
	MEATS, PO	DULTRY & SEAFOOD				
239	Similar or a	ef, Extra Lean, 10 lb. Pkgs. pproved equal to: <i>I.B.P.</i> e:	15,000	Lbs.	\$	\$
240	Similar or a	s, Frozen, Lean, 4 oz. Max fat 5%, 60 lbs./Cs. pproved equal to: <i>Jac Pac (100% Beef)</i> e:	15,000	Lbs.	•	ď
			15,000	LUS.	ΙΨ	<u> </u>

Standard Form 8 November 1949 General Services	Edition s Administration	CONTINUATION SHEET SUPPLY CONTRACT	Contract, Order, or Invitation No. (As Applicable)		<u>Page</u>	
Fed. Proc. Reg. 36-104. Rev. 3-	(41 OFR) 1-16.107 18-08	SUFFET CONTRACT	IF	B004G	VIC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>241</u>	Similar or a	past, Boneless, Top Round 40 lbs./Cs. pproved equal to: <i>I.B.P.</i> e:	1,000	Lbs.	\$	\$
242	Similar or a	d, Extra Lean 1 lb. Pkgs. pproved equal to: I.B.P. e:	1,000	Lbs.	\$	\$
243	Similar or a	n Cubes, 2-10 lb. Bags/Cs. pproved equal to: I.B.P. e:	1.000	Lbs.	\$	\$
244	Similar or a	und, Frozen, 2-10 lb Rolls/Cs. pproved equal to: I.B.P. e:	3,000	Lbs.		\$
<u>245</u>	Similar or a	1" Thick Boneless, 10 lb. Bags, 40 lbs./Cs. pproved equal to: <i>Choice</i> e:	10,000	Lbs.	\$	\$
246	Piece Well Similar or a	Beef, Cut from Steer Plate, Corner Trimmed, 4 oz. Portion, 10 lbs./Cs. pproved equal to: <i>Blue Ribbon</i> e:	2,000	Lbs.	\$	\$
<u>247</u>	Similar or a	Brisket with Spices, 10 lbs. Avg./Cs. pproved equal to: <i>National Deli</i> e:	1,500	Lbs.	\$	\$
248	Similar or a	Cut for Stew, 40 lbs./Cs. pproved equal to: <i>Choice</i> e:	10,000	Lbs.	\$	\$
249	Not Canned Similar or a	, Boneless, Cooked I pproved equal to: <i>Lykes</i> e:	2,000	Lbs.	\$	\$
<u>250</u>		Whole pproved equal to: <i>Choice</i> e:	5,000	Lbs.	\$	\$
<u>251</u>	Similar or a	e, Center Cut, 1/4" Fat Limitation pproved equal to: <i>Choice</i> e:	4,000	Lbs.	\$	\$
<u>252</u>	Similar or a	1/4" Fat Limitation pproved equal to: <i>Hormel</i> e:	5,000	Lbs.	\$	<u> </u>

	Edition es Administration	CONTINUATION SHEET SUPPLY CONTRACT	Contract, Order, or Invitation No. (As Applicable)		<u>Page</u>	
Fed. Proc. Reg. 36-104. Rev. 3-	(41 OFR) 1-16.107 -18-08	SOFFLI CONTRACT	16	B004G	VIC16(S)	
ltem No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>253</u>	Similar or a	0 lbs./Cs., 1.5 oz - 2 oz. each oproved equal to: <i>Nugget</i> e:	10,000	Lbs.	\$	\$
<u>254</u>		ger, 48/Cs. oproved equal to: <i>Morning Star, Fry Pat</i> e:	1,500	Cs.	\$	\$
<u>255</u>	Similar or ap	zza Cheese, Individual Pcs., 96/Cs. milar or approved equal to: <i>Tony's</i> and Name:		Cs.	\$	\$
256	Similar or a	ghs, Minimum Weight, 30-40 lbs./Cs. pproved equal to: <i>Tyson</i> e:	70,000		\$	\$
<u>257</u>	Similar or a	umsticks, 30-40 lbs./Cs. pproved equal to: <i>Tyson</i> e:	70,000	Lbs.	\$	\$
258	Similar or a	gs, 30-40 lbs./Cs. pproved equal to: <i>Tyson</i> e:	5,000	Lbs.	\$	\$
<u>259</u>	Similar or a	east, Boneless, 30 lbs./Cs. pproved equal to: <i>Tyson</i> e:	20,000	Lbs.		\$
<u>260</u>	Similar or a	ngs, 30-40 lbs./Cs. pproved equal to: <i>Tyson</i> e:	5,000	Lbs.	\$	\$
<u>261</u>	Similar or a	ver, Whole, 30-40 lbs./Cs. pproved equal to: <i>Tyson</i> e:	2,000	Lbs.	\$	\$
<u>262</u>	Similar or a	ing Tom, 20-24 lbs. pproved equal to: <i>Butterball</i> e:	20,000	Lbs.	\$	\$
263	Similar or a	ung Tom, 16-20 lbs. pproved equal to: <i>Butterball</i> e:	2,000	Lbs.	\$	\$
264	Similar or a	ast, Frozen (Raw), Lbs./Cs. pproved equal to: <i>Butterball</i> e:	2,000	LUS.		
			3,000	Lbs.	\$	\$

Standard Form 8 November 1949 General Services	All San Contracts and the Contract of the Cont	CONTINUATION SHEET	Contract, Order, or Invitation No. (As Applicable)			<u>Page</u>
Fed. Proc. Reg. 36-104. Rev. 3-	(41 OFR) 1-16.107 18-08	SUPPLY CONTRACT	IF	B004G	VIC16(S)	
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>265</u>	Similar or a	on, 10 lb. Rolls/Cs. pproved equal to: <i>Gwaltney</i> e:	200	Lbs.	\$	\$
<u>266</u>	Similar or a	st, Frozen Boneless Breast, 2-10 lb. Bags/Cs. pproved equal to: Butterball e:	400	Cs.	\$	\$
<u>267</u>	(28 gms.) S Brands; <i>Ra</i>	ologna, Turkey, Frozen, Maximum 5 gms. Fat per Serving 8 gms.) Sliced, each Slice to Weigh 1 oz.; Approved ands; <i>Rain 956, Sunny 459, Cold 298.</i> and Name:			\$	\$
<u>268</u>	Similar or a National De	ast Cold Cuts, Sliced, 12-3 lb. Pkgs./Cs. pproved equal to: <i>Oscar Meyer, Bernstein,</i> eli e:	100	Cs.	\$	\$
<u>269</u>	Similar or a	oa 3PC 3/CW pproved equal to: <i>Supremo</i> e:	10	Cs.	\$	\$
<u>270</u>	Similar or a	reakfast Patties in 10 lb. Bxs./Cs. pproved equal to: <i>Jones</i> e:	100	Cs.	\$	\$
<u>271</u>		Breakfast Patties, 12-8 oz. Bxs./Cs. e:	500	Cs.	\$	\$
<u>272</u>	Similar or a	Breakfast Patties, 1.5 oz., 106 Ct./Cs. pproved equal to: <i>Gardener</i> e:	7,000	Cs.	\$	\$
273	TO 1	Chik Patties, 8 Bxs./Cs. 10.5lbs/Cs. e:	500	Cs.	\$	\$
<u>274</u>		Chicken Nuggets, 8 Bxs./Cs. 10.5lbs/Cs. e:	7000	Cs.	\$	\$
<u>275</u>	2-5 lb. Bags	iggets, Boneless 100% Chicken Breast s/Cs. e:	800	Lbs.	\$	\$
276	1	e:	10,000	Вох	\$	\$
<u>277</u>		e:	10,000	Cs.	\$	\$

	\$220 sectors	CONTINUATION SHEET SUPPLY CONTRACT	Contract, Order, or Invitation No. (As Applicable)			<u>Page</u>
36-104. Rev. 3-		SPORTS OF STORE SPECIFICATION CONTRACT TO C	II	B004G	/IC16(S)	
Item No.	Control of the last of the las	Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT
<u>278</u>		z., Breaded, 15 lb. Box e:	7,000	Box	\$	\$
<u>279</u>		50 lb. per Cs. e:	100	Cs.	\$	\$
280	Similar or a	onder, Individual, 4 oz. oproved equal to: <i>Nugget, Pacific Coast</i> e:	100	- 03.	Ψ	<u> </u>
			1,000	Lbs.	\$	\$
<u>281</u>	Similar or a	et, Individually Wrapped, 4 oz. oproved equal to: Scarlet e:	30,000	Lbs.	\$	\$
282	Similar or ap	uper, 5 lb. Pkgs. oproved equal to: <i>Nugget</i> e:				
283	Gutted, No I Similar or ap	reaks, 3/4" Thick, 30 lbs./Cs. Head or Tail, Individually Frozen oproved equal to: Sea Hand e:	30,000	Lbs.	\$	\$
<u>284</u>	Requires Re Similar or ap	neless, Dried, Skinless, MUST NOT efrigeration, 40 lbs./Cs. oproved equal to: <i>Pollock</i> e:	1,000	Lbs.	\$	\$
285		een, Semi-Cleaned, 6-5 lb. Bags/Cs.	1,000	Lbs.	\$	\$
			500	Lbs.	\$	\$
<u>286</u>		eef Brisket (Salt Beef) in 5 lb. Buckets e:	200	Lbs.	\$	\$
287	The Committee of State of the Committee	Brine, 5 lb. Buckets e:	100	Lbs.	\$	\$
288	Similar or ap	m, 4 X 6, 2-13 lb./Cs. oproved equal to: <i>Hormel</i> e:	1,000	Lbs.	\$	\$
	MISCELLA	NEOUS & SPECIALTY			\$	\$
289		tamin Enriched in 33.5 fl. oz. Containers				
	<u> </u>		500	Cs.	5	\$

Name of Bidder:

	es Administration CONTINUATION SHEET (As Applicable) SUPPLY CONTRACT		Invitation No.	<u>Page</u>		
Fed. Proc. Reg. 36-104. Rev. 3-	(41 OFR) 1-16.107 18-08	SUFFEI CONTRACT	IFB004GVIC16(S)			
Item No.		Description of Item	QTY UNIT UNIT PRICE		AMOUNT	
290	Soy Milk (Pearl), 1/4 Gallon, 12/Cs. Brand Name:		290	Cs.	\$	\$
<u>291</u>	Similar or a	er, Fine, Homogenized, 6-5 lb. Containers/Cs. pproved equal to: <i>Peter Farm</i> e:	300	Cs.	\$	\$
<u>292</u>	Sun Butter, Sunflower seed spread; 6-16 oz./Cs. Similar or approved equal to: Sunbutter Brand Name:		100	Cs.	\$	\$
293	Similar or a	relnut spread, 6-26.5 oz. Containers/Cs. pproved equal to: <i>Nutella</i> e:	100	Cs.	\$	\$
294	Similar or a	peterned, Assorted Flavors, 12-24 oz. Pkgs./Cs. pproved equal to: <i>Jell-O</i>	40	Cs.	\$	\$
<u>295</u>		uit Bar, 12 Pkgs./Cs. e:	20	Cs.	\$	\$
296		rs, 12 Pkgs./Cs. e:	20	Cs.	\$	\$
297	oz.)/Cs. Similar or a	pioca, Ready-to-Serve, 6-#10 (100 oz 108 pproved equal to: <i>Nugget</i> e:	50	Cs.	\$	\$
298	Similar or a	Light, Chunk in Water, 6-66.5 oz. Cans/Cs. pproved equal to: <i>Chicken of the Sea</i> e:	800	Cs.	\$	\$
299	Similar or a	nk, in Water, 6-66.5 oz. Cans/Cs. pproved equal to: Sea Royal e:	100	Cs.	\$	\$
300	Juices, 48 o Similar or a	anned; Light and Dark Mea, Cooked in Natural oz. Cans. pproved equal to: Avee e:	100	Cs.	\$	\$
<u>301</u>	Similar or a	ef in 96 oz. Cans, 6/Cs. pproved equal to: <i>Manco</i> e:	100	Cs.	\$	\$
<u>302</u>	Similar or a	Tomato Sauce, 24-15 oz. Cans/Cs. pproved equal to: <i>Coloso</i> e:	100	Cs.	\$	\$

Name of Bidder:

Standard Form 8 November 1949 General Service	Edition	CONTINUATION SHEET	CONTINUATION SHEET SUPPLY CONTRACT Description of Item Contract, Order, or Invitation No. (As Applicable) IFB004GVIC16(S) QTY UNIT UNIT PRICE		<u>Page</u>	
Fed. Proc. Reg. 36-104. Rev. 3-	(41 OFR) 1-16.107 18-08	SOFFLI CONTRACT				
Item No.	Constitution of the last of th				AMOUNT	
<u>303</u>	Apple Cinnamon Chewy, 12-7 Ct./Cs. Similar or approved equal to: <i>NV</i> Brand Name:		20	Cs.	\$	\$
<u>304</u>		se Pizza, 24/Cs. e:	200	Cs.	\$	\$
305	Par Bake Rolls, 240 Rolls/Cs. Similar or approved equal to: <i>Rudi's</i> Brand Name:		400	Cs.	\$	\$
<u>306</u>	Par Bake Bartard, 20-9 oz. Loaves/Cs. Similar or approved equal to: <i>Rudi's</i> Brand Name:		100	Cs.	\$	\$
307	Similar or a	Raisin Bagels, 6-12 Pkgs./Cs. pproved equal to: <i>Lenders</i> e:	200	Cs.	\$	\$
308	Similar or a	s, 6-12 Pkgs./Cs. pproved equal to: <i>Lenders</i> e:	200	Cs.	\$	\$
309		eat, Multi Grain Sandwich Roll, 72 Rolls/Cs. e:	20	Cs.	\$	\$
310	White, Sand Brand Name	dwich Roll, 72 Rolls/Cs. e:	20	Cs.	\$	\$
<u>311</u>	Similar or a	fins, 6-12 Pkgs./Cs. pproved equal to: <i>Thomas'</i> e:	100	Cs.	\$	\$
312	Similar or a	Biscuits, Frozen, 24-2oz. Pkgs./Cs. pproved equal to: <i>Pillsbury</i> e:	100	Cs.	\$	\$
313	Similar or a	Mini, 3oz. 48 Ct./per Case. pproved equal to: <i>Pillsbury</i> e:	10,000	Cs.	\$	\$
314		s, 0.5oz., 6/5 lb. bags per case e:	10,000	Cs.	\$	\$
<u>315</u>		gh, Frozen, Sheet, 12 oz., 20/Cs. e:	40	Cs.	\$	\$

Standard Form 8 November 1949 General Service	dition CONTINUATION SHEET (As Applicable)		<u>Page</u>			
Fed. Proc. Reg. 36-104. Rev. 3-	(41 OFR) 1-16,107 18-08	SUFFLI CONTRACT	IFB004GVIC16(S)			
ltem No.		Description of Item		UNIT	UNIT PRICE	AMOUNT
<u>316</u>	French Fries, Straight Cut, Frozen, 4 Bags/Cs. Brand Name: Apple Pie 10", Frozen, 6-46 oz./Cs. Similar or approved equal to: Chef Pierre		30	Cs.	\$	\$
317			50	Cs.	\$	\$
318			50	Cs.	\$	\$
<u>319</u>	Similar or a	e 10", Frozen, 6-46 oz. Pkgs./Cs. oproved equal to: <i>Chef Pierre</i> e:				
320		er Cookie, Frozen, 250-1.2 oz. Pkgs./Cs.	20	Cs.	\$	\$
<u>321</u>	Similar or ap	ckers, Ready-to-Serve, 24-2 oz. Pkgs./Cs. oproved equal to: <i>Barnum's</i>	50	Cs.	\$	\$
322	Muffin Variety Pack, 48-4.25 oz. Pkgs. Similar or approved equal to: Sara Lee Brand Name:		50	Cs.	\$	\$
323	Similar or a	ed Strawberries in 4-1 gal. Containers oproved equal to: <i>Frozsun</i> e:	20	Cs.	\$	\$
324	Similar or a	nds in 3 lb. Cans Ea. oproved equal to: <i>Diamond</i> e:	20	Cans		\$
325		-1.5 lb. bags per case. e:	25	Cs.	\$	\$
<u>326</u>	Similar or a	t Orange in 24-4 oz. Containers oproved equal to: <i>Minute Maid</i> e:	100	Cs.	\$	\$
327	Similar or a	t Grape in 24-4 oz. Containers oproved equal to: <i>Minute Maid</i> e:	,,,,	00.		
			100	Cs.	\$	\$

Name of Bidder:

26

General Service	ember 1949 Edition eral Services Administration CONTINUATION SHEET SLIPPLY CONTRACT		Contract, (As App	<u>Page</u>		
ed. Proc. Reg. 6-104, Rev. 3-	(41 OFR) 1-16.107 18-08		IFB004GVIC16(S)			
tem No.		Description of Item	QTY	QTY UNIT UNIT PRICE		AMOUNT
<u>328</u>	Juice, Squat Cranberry in 24-4 oz. Containers Similar or approved equal to: <i>Minute Maid</i> Brand Name:					
329	Juice, Squat Apple in 24-4 oz. Containers Similar or approved equal to: <i>Minute Maid</i> Brand Name:		100	Cs.	\$	\$
330	Similar or ap	Vanilla, 8 oz. bottle, 6 per pack oproved equal to: <i>Minute Maid</i> e: <i>PediaSure (Only)</i>	800	Pk.	\$	\$
331		adine, in 12 qt. Containers/Cs.	30	Cs.	\$	\$
332	Similar or ap	ers in 12-16 oz. Bxs./Cs. proved equal to: <i>Nabisco</i>	100	Cs.	\$	\$
333	Individual Co Frito Lay O	orn Chips, 2 oz. Individual Pkgs. NLY	500	Cs.	\$	s

Name of Bidder: 27

Standard Form 86 November 1949 Edition General Services Administration Fed. Proc. Reg. (41 OFR) 1-16.107 36-104. Rev. 3-18-08		CONTINUATION SHEET SUPPLY CONTRACT	Contract (As App	<u>Page</u>		
			IFB004GVIC16(S)			
Item No.		Description of Item	QTY	UNIT	UNIT PRICE	AMOUNT

NOTICE TO BIDDERS

ALL INDIVIDUALS, FIRMS, PARTNERSHIPS, CORPORATIONS AND/OR JOINT VENTURES DOING BUSINESS WITH THE GOVERNMENT OF THE VIRGIN ISLANDS SHALL SUBMIT INFORMATION IN WRITING, OF THE physical Location OF THEIR PRINCIPAL PLACE OF BUSINESS. A POST OFFICE BOX MIALING ADDRESS ONLY WILL NOT SUFFICE.

BIDDERS MUST INSERT THEIR E.I.N.-EMPLOYER'S IDENTIFICATION NUMBER ON PAGE 1 IN THE SECTION WHERE THE COMPANY'S NAME AND ADDRESS IS REQUIRED.

PROSPECTIVE BIDDERS WILL BE REQUIRED TO FURNISH THE FOLLOWING DOCUMENTS WITH THEIR SUBMITTAL: MANDATORY

- A. ARTICULES OF INCORPORATION, IF APPLICABLE
- B. CURRENT VALID BUSINESS LICENSE
- C. CERTIFICATE OF GOOD STANDING
- D. CORPORATE RESOLUTION EVIDENCING THE DIRECTORS/OFFICERS OF THE COMPANY
- E. CURRENT CERTIFICATE OF GOVERNMENT INSURANCE COVERAGE

"IT SHALL BE THE BIDDERS' RESPONSIBILITY TO DELIVER HIS BID TO THE DESIGNATED LOCATION PRIOR TO THE BID TIME SPECIFIED ON PAGE 1 OF THIS BID."

Name of Bidder: 28

This Invitation for Bids represents the <u>one (1) year</u> estimated requirements for Department and Agencies of the Government of the Virgin Islands, St. Croix, U. S. Virgin Islands.

NOTE: Diligence should be exercised in completing all information as requested herein.

The Bidder MUST insert the Brand Name of each item which he proposes to supply to the Government in the space provided.

SUPPLEMENTARY PROVISIONS

Awards hereunder will be made on the basis of the delivered cost to the Government. Bidders must therefore quote F.O.B. Virgin Islands. Cost of loss, processing of claims for broken or damaged articles and cost of transportation to the Virgin Islands will be the obligation of the Contractor.

Bidders are required to file their **On-Island Warehouse** location and capacity (size) for all bid items such as produces, storage of fresh vegetables/fruits, meats, dairy products and other frozen food items, etc.

The Commissioner may reject any or all bids, or the bid for any one or more commodities or contractual services included in the Invitation for Bids, when the public interest will be served thereby. If all bids received are for the same total amount or unit price, and if the public interest will not permit the delay of re-advertising for bids, awards will be made by drawing lots. Otherwise, the contact shall be awarded to the bidder offering the most advantageous service to the Government, quality offered, delivery terms and service reputation taken into consideration.

<u>BRAND NAME</u>: Any reference in the Invitation for Bids to Manufacturer's Brand Name or Number is due to lack of satisfactory specifications for commodity description. Such reference is intended to be descriptive not restrictive and is for the sole purpose of indicating to prospective bidders a description of articles that will be satisfactory.

<u>CONTRACT PERIOD</u>: the period of any contract entered into under this Invitation for Bids shall be from <u>October 1, 2015</u> up to and including <u>September 30, 2016</u>.

<u>OPTION TO RENEW</u>: The services of this contract may be extended for an additional term subject to the availability of funds.

<u>DESCRIPTIVE LITERATURE</u>: Bidders are requested to file a current copy of their Supply Catalog with the Division of Procurement and ascertain that the receipt thereof is annotated on their Bidder's Mailing List Application.

For evaluating purposes, when further clarification of the items offered is needed, the bidder will be requested and is required to submit <u>SAMPLES</u> to the Department of Property and Procurement, Division of Procurement, within then (10) calendar days subsequent to the opening of the bid, at his own expense.

<u>SHELF LIFE</u>: If shelf life is a factor to be considered, please indicate in an accompanying letter to the bid, the category, item and shelf life in number of months.

<u>INSPECTION</u>: The Department issuing the Purchase Order shall inspect, for and on behalf of the Commissioner of Property and Procurement, each delivery and will refuse to accept same if such items are not in accordance with the specifications hereunder. The Contractor, or his designee, shall be requested to witness such inspection.

All products designated USP shall be furnished in strict accordance therewith, including all requirements for certification by the Government Agencies.

Articles are to be in strict accordance with the specifications contained herein. Alternates or substitutes will not be accepted unless shown on the Purchase Order.

All meats must be carefully stamped indicating U. S. Government Inspection and must conform to our requirements. NONE will be accepted unless properly identified.

<u>PROMPT PAYMENT DISCOUNT</u>: Prompt payment discounts shall NOT be considered in the evaluation of bids. Prompt payment discounts are removed as evaluation factors.

Although prompt payment discounts are not evaluated, any discount offered will form part of the award, and will be taken by the User Agency and the Department of Finance if payment is made within the discount period specified by the bidder.

No discount offered for payments within less than thirty (30) calendar days will be considered. Paragraph 6a on the reverse side of Page 1 of the Bid form is hereby deleted.

<u>QUANTITIES</u>: The quantities indicated on this Invitation for Bids are estimated. Deliveries are to be made as required subject, however, to issuance of Purchase Orders therefore.

<u>VARIATION IN QUANTITIES</u>: Variation in quantity caused by conditions of loading, shipping or packing or allowances in manufacturing processes will only be accepted when such variations do no aggregate ten (10%) per centum of the quantity indicated on the Purchase Order.

DEPARTMENTAL REQUIREMENTS: The items listed are for the following Department(s):

<u>DELIVERIES</u>: Deliveries of items hereunder shall be made directly to and accepted by the ordering department during the term hereof. Hours of such deliveries and acceptance shall be between 8:00 A.M. to 11:00 A.M. and 1:00 P.M. and 4:00 P.M. Final date for delivery under this contract will be **September 30, 2016.**

Deliveries shall be made within twenty (20) calendar days, unless otherwise requested by the Department, after receipt of an official Purchase Order and shall also be in such amounts and/or quantities as indicated on the Purchase Order issued by the Department.

The Contractor will assume all responsibilities for delivery, including picking up from docks and transporting to the Department issuing the Purchase Order. The Government, <u>under no consideration</u>, will assume any responsibility for trucking of merchandise.

Deliveries of items contracted for are not complete until off-loaded by supplier and inspected and received by Authorized Personnel.

Acceptance time after delivery will be three (3) working days. The discount period will begin on the fourth day after delivery.

All merchandise MUST be labeled or stamped to indicate that they are the quality and brand offered by the bidder. NONE will be accepted unless properly identified.

<u>DAMAGES</u>: If the contractor hereunder fails to make delivery of the merchandise, within the time specified, or fails to effect delivery of the merchandise, said Contractor hereby agrees and consents that the Department issuing the Purchase Order my purchase same in the Open Market. Any excess in cost thereof, over the original contract price, shall be charged against such Contractor by deducting the excess form any invoices in the possession of the department, not yet paid.

EXPLANATION TO BIDDERS: Any explanation desired by a bidder regarding the meaning or interpretation of this Invitation for Bids, specifications, etc., must be requested in writing and with sufficient time allowed for a reply to reach said bidder before the submission of their bids. Any interpretation made will be in the form of an amendment to the Invitation for Bids, specifications, etc., and will be furnished to all prospective bidders.

The General Provisions (SUPPLY CONTRACT), STANDARD FORM approved by the Commissioner of Property and Procurement, 7-14-71, is an integral part of this Invitation for Bids. Bidders must familiarize themselves with these provisions.

<u>PREFERRED BIDDERS</u>: In addition to placing a check ($\sqrt{}$) in the appropriate box on Page 1, Section 5 of this Bid, any Person, Firm, Partnership, or Corporation meeting the requirements of Preferred Bidder Status, must request that his or its name be added to a Preferred Bidders' list to be maintained by the Commissioner of Property and Procurement.

If bidder has not previously filed a notarized copy of the Preferred Bidders' Certificate with the Commissioner of Property and Procurement, Division of Procurement, #3274 Estate Richmond, St. Croix, Virgin Islands, notarized, submitted to the Division of Procurement not later than date and hour of bid opening specified on Page 1 of this Bid. All bidders not complying with the procedures set forth herein and in accordance with Title 31 V.I.C. § 236 (a), will not be considered eligible as a Preferred Bidder for this Invitation for Bids.

FIXED PRICE WITH ESCALATION:

- (a) Firm bids are requested. However, bids may contain an escalation clause relating to the Contractor's purchase price and same will be considered and evaluated provided the bid is otherwise responsive and the offer responsible.
- (b) If at any time during the performance of a contract, hereunder issued, there is an increase or decrease in the contactor's purchased price of any of the items herein, the Contractor shall notify the Commissioner of Property and Procurement thereof within fifteen (15) working days of such increase or decrease. Such notice shall include data, (ii) the amount, both of the increase or decrease, and (iii) the Contractor's proposal for price adjustment.

- (c) Promptly upon receipt of any notice and data described in (a) above, the Contractor and the Commissioner shall negotiate a price adjustment in the contract unit price for the items involved, delivered, and accepted.
- (d) There shall be no adjustment other than for increase or decrease in the Contractor's purchased price and only for those items for which data as required in (b) above have been submitted and approved.
- (e) If at any time after the date of any contract, issued hereunder, the Contractor makes a general price reduction in the comparable price of any article or service covered by this contract to customers generally, an equivalent price reduction, based on similar quantities and/or consideration shall apply to the contract for the duration of the contract period (or until the price is further adjusted). Such price reduction shall be effective at the time and in the same manner as the reduction in the price to customers generally.

EVALUATION OF PRICE ESCALATION:

- (a) Where an Invitation for Bids does not contain a price escalation clause, bids received which quote a price and contain a price escalation provision, with a ceiling (usually expressed in terms of a maximum percentage increase) above which the price will not escalate, will be evaluated on the maximum possible escalation of the quoted base price.
- (b) Where an Invitation for Bids contains a price escalation clause and no bidder takes advantage of the escalation provisions, bids shall be evaluated on the basis of the quoted prices without the allowable escalation being added. Where a bidder deletes the escalation clause from his bid, the bid will be rejected as non-responsive.

BILLING UNDER ESCALATION CLAUSE:

Billings containing increased unit prices alleged to be in accordance with the escalation clause hereunder shall be accompanied with either:

- (i) a copy of the invoice from the Contractor's mainland supplier; or
- (ii) copy of published Price List of such mainland supplier.

For purposes hereof a "Price List" shall be a catalog, price list, schedule or other form that (a) is regularly maintained by the mainland supplier, (b) is either published or otherwise available for inspection by customers generally and (c) states prices at which sales are currently or were last made to a significant number of buyers constituting the general public.

A "Manufacturer Listed Price" is a current price, established in the usual and ordinary course of trade between buyers and sellers free to bargain, which can be substantiated from sources independent of the manufacturer or vendor.

STANDARD FORM Approved by Comm. of Prop. & Proc. 7-14-71 Revised: 3-18-08

GENERAL PROVISIONS

(SUPPLY CONTRACT)

1. DEFINITIONS

As Used throughout this contract, the following terms shall have the meaning set forth below:

The term "Contracting Officer" means the Commissioner of the Department of Property & Procurement; and the term includes, except as otherwise provided in the contract, the authorized representative of the Contracting Officer acting within the limits of his authority.

2. CHANGES

The Contracting Officer may at any time, by a written order, and without notice to the sureties, make changes, within the general scope of this contract, in anyone or more of the following: (i) Drawings, designs, or specifications where the supplies to be furnished are to be specially manufactured for the Government in accordance therewith: (ii) method of shipment or packing; and (iii) place of delivery. If any such change causes an increase or decrease in the cost of, or the time required for, the performance of any part of the work under this contract, whether changed or not changed by any such order, an equitable adjustment shall be made in the contract price or delivery schedule, or both, and the contract shall be modified in writing accordingly. Any claim by the contractor for adjustment under this clause must be asserted within 30 days from the date of receipt by the Contractor of the notification of change: Provided, however, That the Contracting Officer, if he decides that the facts justify such action, may receive and act upon any such claim asserted at any time prior to final payment under this contract. Where the cost of property made obsolete or excess as a result of a change is included in the Contractor's claim for adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of such property. Failure to agree to any adjustment shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes." However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

3. EXTRAS

Except as otherwise provided in this contract, no payment for extras shall be made unless such extras and the price thereof have been authorized in writing by the Contracting Officer.

4. VARIATION IN QUALITY

No variation in the quantity of any item called for by this contract will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing processes, and then only to the extent, if any, specify elsewhere in this contract.

5. INSPECTION

(a) All supplies (which term throughout this clause includes without limitation raw materials, components, intermediate assemblies, and end products) shall be subject to

Inspection and test by the Government, to the extent practicable at all times and places including the period of manufacture and in any event prior to acceptance.

- (b) In case any supplies or lots of supplies are defective in material or workmanship or otherwise not in conformity with the requirements of this contract, the Government shall have the right either to reject them (with or without instructions as to their disposition) or to require their correction. Supplies or lots of supplies which have been rejected or required to be corrected shall be removed or, if permitted or required by the Contracting Officer, corrected in place by and at the expense of the Contractor promptly after notice, shall not thereafter be tendered for acceptance unless the former rejection or requirement of correction is disclosed. If the Contractor fails promptly to remove such supplies or lots of supplies which are required to be removed, or promptly to replace or correct such supplies or lots of supplies, the Government either (i) may by contract or otherwise replace or correct such supplies and charge to the Contractor the cost occasioned the Government thereby, or (ii) may terminate this contract for default as provided in the clause of this contract entitled "Default." Unless the Contractor corrects or replaces such supplies within the delivery schedule, the Contracting Officer may require the delivery of such supplies at a reduction in price which is equitable under the circumstances. Failure to agree to such reduction of price shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes."
- (c) If any change inspection or test is made by the Government on the premises of the Contractor or a subcontractor, the Contractor without additional charge shall provide reasonable facilities and assistance for the safety and convenience of the Government inspectors in the performance of their duties. If Government inspection or test is made at a point other than the premises of the Contractor or a subcontractor, it shall be at the expense of the Government except as otherwise provided in this contract: Provided, That in case of rejection the Government shall not be liable for any reduction in value of samples used in connection with such inspection or test. All inspections and tests by the Government shall be performed in such a manner as not to unduly delay the work. The Government reserves the right to charge to the Contractor any additional cost of Government inspection and test when supplies are not ready at the time such inspection and test is requested by the Contractor or when reinspection or retest is necessitated by prior rejection. Acceptance or rejection of the supplies shall be made as promptly as practicable after delivery, except as otherwise provided in this contract; but failure to inspect and accept or reject supplies shall neither relieve the Contractor from responsibility for such supplies as are not in accordance with the contract requirements nor impose liability on the Government therefor.

STANDARD FORM Approved by Comm. of Prop. & Proc. 7-14-71 Revised: 3-18-08

- (d) The inspection and test by the Government of any supplies or lots thereof does not relieve the Contractor from any responsibility regarding defects or other failures to meet the contract requirements which may be discovered prior to acceptance. Except as otherwise provided in this contract, acceptance shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud.
- (e) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the supplies hereunder. Records of all inspection work by the Contractor shall be kept complete and available to the Government during the performance of this contract and for such longer period as may be specified elsewhere in this contract.

6. RESPONSIBILITY FOR SUPPLIES

Except as otherwise provided in the contract, (i) the Contractor shall be responsible for the supplies covered by this contract until they are delivered at the designated delivery point, regardless of the point of inspection; (ii) after delivery to the Government at the designated point and prior to acceptance by the Government or rejection and giving notice thereof by the Government, the Government shall be responsible for the loss or destruction of or damage to the supplies only if such loss, destruction or damage results from the negligence of officers, agents, or employees of the Government acting within the scope of their employment; and (iii) the Contractor shall bear all risks as to rejected supplies after notice of rejection, except that the Government shall be responsible for the loss, or destruction of, or damage to the supplies only if such loss, destruction or damage results from the gross negligence of officers, agents, or employees of the Government acting within the scope of their employment.

7. PAYMENTS

The Contractor shall be paid, upon the submission of proper invoices or vouchers, the prices stipulated herein for supplies delivered and accepted or services rendered and accepted, less deductions, if any, as herein provided. Unless otherwise specified, payment will be made on partial deliveries accepted by the Government when the amount due on such deliveries so warrants; or when requested by the Contractor, payment for accepted partial deliveries shall be made whenever such payment would equal or exceed either \$1,000 or 50 percent of the total amount of this contract.

8. ASSIGNMENT OF CLAIMS

(a) Pursuant to the provisions of the Assignment of Claims Act (5 VIC 1201 et. seq.) if this contract provides for payments aggregating \$1,000 or more, claims for moneys due or to become due to the Contractor from the Government under this contract may be assigned to a bank, trust company, or other financial institution, including any Federal lending agency, and may thereafter be further assigned and reassigned to any such institution. Any such assignment or reassignment shall cover all amounts payable under this contract and not already paid, and shall not be made to more than one party, except that any such

Assignment or reassignment may be made to one party as agent or trustee for two or more parties participating in such financing. Unless otherwise provided in this contract, payments to an assignee of any moneys due or to become due under this contract shall not, to the extent provided in said Act, as amended, be subject to reduction or set off.

9. ADDITIONAL BOND SECURITY

If any surety upon any bond furnished in connection with this contract becomes unacceptable to the Government of if any such surety fails to furnish reports as to his financial condition from time to time as requested by the Government, the Contractor shall promptly furnish such additional security as may be required from time to time to protect the interests of the Government and of persons supplying labor or materials in the prosecution of the work contemplated by this contract.

10. EXAMINATION OF RECORDS

(The following clause is applicable if the amount of this contract exceeds \$1,000.00 and was entered into by means of negotiation, but is not applicable if this contract was entered into by means of formal advertising.)

- (a) The Contractor agrees that the Government Comptroller of the U. S. Virgin Islands or any of his duly authorized representatives shall, until the expiration of three years after final payment under this contract, have access to and the right to examine any directly pertinent books, documents, papers, and records of the Contractor involving transactions related to this contract.
- (b) The Contractor further agrees to include in all his subcontracts hereunder a provision to the effect that the subcontractor agrees that the Government Comptroller of the Virgin Islands or any of his duly authorized representatives shall, until the expiration of three years after final payment under the subcontract, have access to and the right to examine any directly pertinent books, documents, papers, and records of such subcontractor, involving transactions related to the subcontract. The term "subcontract" as used in this clause excludes (i) purchase orders not exceeding \$1,000 and (ii) subcontractors or purchase orders for public utility services at rates established for uniform applicability to the general public.

11. DEFAULT

- (a) The Government may, subject to the provisions of paragraph (c) below, by written notice of default to the Contractor, terminate the whole or any part of this contract in any one of the following circumstances:
- (i) If the Contractor fails to make delivery of the supplies or to perform the services within the time specified herein or any extension thereof; or
- (ii) If the Contractor fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not cure

Such failure within a period of 10 days (or such longer period as The Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure.

- (b) In the event the Government terminates this contract in whole or in part as provided in paragraph (a) of this clause, the Government may procure, upon such terms and in such manner as the Contracting Officer may deem appropriate, sup-plies or services similar to those so terminated, and the Con-tractor shall be liable to the Government for any excess costs for such similar supplies or services: Provided, That the Contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause.
- (c) Except with respect to defaults of subcontractors, the Contractor shall not be liable for any excess costs if the failure to perform the contract arises out of causes beyond the control and without the fault or negligence of the Contractor. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractural capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case the failure to perform must be beyond the control and without fault or negligence of the Contractor. If the failure to perform is caused by the default of a subcontractor, and if such default arises out of causes beyond the control of both the Contractor and subcontractor, and without the fault or negligence of either of them, the Contractor shall not be liable for any excess costs for failure to perform, unless the supplies or service fees to be furnished by the subcontractor was obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.

(d) If this contract is terminated as provided in paragraph

(a) of this clause, the Government, in addition to any other rights provided in this clause, may require the Contractor to transfer title and deliver to the Government, in the manner and to the extent directed by the Contracting Officer, (i) any completed supplies, and (ii) such partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, contract rights (hereinafter and "manufacturing materials") as the Contractor has specifically produced or specifically acquired for the performance of such part of this contract as has been terminated; and the Contractor shall, upon direction of the Contracting Officer, protect and preserve property in possession of the Contractor in which the Government has an interest. Payment for completed supplies delivered to and accepted by the Government shall be at the contract price. Payment for manufacturing materials delivered to and accepted by the Government and for the protection and preservation of property shall be in an amount agreed upon by the Contractor and Contracting Officer; failure to agree to such amount shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes." The Government may withhold from amounts otherwise due the Contractor for such completed supplies or manufacturing materials such sum as the Contracting Officer determines to be

Necessary to protect the Government against loss because of outstanding liens or claims of former lien holders.

- (e) If, after notice of termination of this contract under the provisions of this clause, it is determined for any reason that the Contractor was not in default under the provisions of this clause, or that the default was excusable under the provisions of this clause, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of the Government, be the same as if the notice of termination had been issued pursuant to such clause. If, after notice of termination of this contract under the provisions of this clause, it is determined for any reason that the Contractor was not in default under the provisions of this clause, and if this contract does not contain a clause providing for termination for convenience of the Government, the contract shall be equitably adjusted to compensate for such termination and the contract modified accordingly; failure to agree to any such adjustment shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes."
- (f) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

12. DISPUTES

- (a) Except as otherwise provided in this contract, any dispute concerning a question of fact arising under this contract which is not disposed of by agreement shall be decided by the Contracting Officer, who shall reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor. The decision of the Contracting Officer shall be final and conclusive unless, within 30 days from the date of receipt of such copy, the Contractor mails or otherwise furnishes to the Contracting Officer a written appeal addressed to the Attorney General. The decision of the Attorney General or his duly authorized representative shall he final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, or capricious, or arbitrary, or so grossly erroneous as necessarily to imply bad faith, or not supported by substantial evidence. In connection with any appeal proceeding under this clause, the Contractor shall be afforded an opportunity to be heard and to offer evidence in support of his appeal. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the contract and in accordance with the Contracting Officer's decision.
- (b) This "Disputes" clause does not preclude consideration of law questions in connection with decisions provided for in paragraph (a) above:- Provided, That nothing in this contract shall be construed a£ making final the decision of any administrative official, representative, or board on a question of law.

13. NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT

The provisions of this clause shall be applicable only if the amount of this contract exceeds \$10,000.

STANDARD FORM Approved by Comm. of Prop. & Proc. 7-14-71 Revised: 3-18-08

- (a) The Contractor shall report to the Contracting Officer, promptly and in reasonable written detail, each notice or claim of patent or copyright infringement based on the performance of this contract of which the Contractor has knowledge.
- (b) In the event of any claim or suit against the Government on account of any alleged patent or copyright infringement arising out of the performance of this contract or out of the use of any supplies furnished or work or services performed hereunder, the Contractor shall furnish to the Government when requested by the Contracting Officer, all evidence and information in possession of the Contractor pertaining to such suit or claim. Such evidence and information shall be furnished at the expense of the Government except where the Contractor has agreed to indemnify the Government.

14. BUY AMERICAN ACT

- (a) In acquiring end products, the Buy American Act (41 U.S. Code 10a d) provides that the Government give preference to domestic source end products. For the purpose of this clause:
- (i) "Components" means those articles, materials, and supplies, which are directly incorporated in the end products;
- (ii) "End products" means those articles, materials, and supplies, which are to be acquired under this contract for public use; and
- (iii) "a domestic source end product" means (A) an unmanufactured end product which has been mined or produced in the United States and (B) an end product manufactured in the United States if the cost of the components thereof which are mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. For the purposes of this (a) (iii) (B), components of foreign origin of the same type or kind as the products referred to in (b) (ii) or (iii) of this clause shall be treated as components mined, produced, or manufactured in the United States.
- (b) The Contractor agrees that there will be delivered under this contract only domestic source end products, except end products;

- (i) Which are for use outside the United States;
- (ii) Which the Government determines are not mined, produced, or manufactured in the United States in sufficient and reasonably available commercial quantities and of a satisfactory quality;
- (iii) As to which the Secretary determines the domestic preference to be inconsistent with the public interest; or
- (iv) As to which the Secretary determines the cost to the Government to be unreasonable.

(The foregoing requirements are administered in accordance with Executive Order No. 10582, dated December 17, 1954.)

15. CONVICT LABOR

In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment at hard labor.

16. OFFICIALS NOT TO BENEFIT

No member of the Legislature, or Delegate to the United States Congress, or official or employee of the Executive Branch of the Government of the Virgin Islands, shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

17. COVENANT AGAINST CONTIGENT FEES

The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty the Government shall have the right to annul this contract without liability or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

GENERAL PROVISIONS (SUPPLY CONTRACT)

TERMINATION OF CONTRACTS

_____0____

18. CONVENIENCE OF THE GOVERNMENT

- (a) The performance of work under this contract may be terminated by the Government in accordance with this clause in whole, or from time to time in part, whenever the Contracting Officer shall determine that such termination is in the best interest of the Government. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance by delivery to the Contractor of a Notice of Termination specifying the extent to which performance of work under the contract is terminated, and the date upon which such termination becomes effective.
- (b) After receipt of a Notice of Termination, and except as otherwise directed by the Contracting Officer, the Contractor shall:
 - (i) stop work under the contract on the date and to the extent specified in the Notice of Termination;
 - (ii) place no further orders or subcontracts for materials, services or facilities, except as may be necessary for completion of such portion of the work under the contract as is not terminated;
 - (iii) terminate all orders and subcontracts to the extent that they relate to the performance of work terminated by the Notice of Termination;
 - (iv) assign to the Government, in the manner, at the times, and to the extent directed by the Contracting Officer, all of the right, title, and interest of the Contractor under the orders and subcontracts so terminated, in which case the Government shall have the right, in its discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts;
 - (v) settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification of the Contracting Officer, to the extent, he may require, which approval or ratification shall be final for all the purposes of this clause;
 - (vi) transfer title ad deliver to the Government in the manner, at the times, and to the extent, if any, directed by the Contracting Officer (A) the fabricated or unfabricated parts, work in progress, completed work, supplies, and other material produced as a part of, or acquired in connection with the performance of, the work terminated by the Notice of Termination, and (B) the completed or partially

STANDARD FORM NO. DPP – TC-54-75 APPROVED 10-2-74 COMMISSIONEER OF DPP REVISED 3-18-08

- completed plans, drawings, information, and other property which, if the contract had been completed, would have been required to be furnished to the Government.
- (vii) use his best efforts to sell, in the manner, at the times, to the extent, and at the price or prices directed or authorized by the Commissioner of Property and Procurement, any property of the types referred to in (vi) above; provided, however, that the Contractor (A) shall not be required to extend credit to any purchaser, and (B) may acquire any such property under the conditions prescribed by and at the price or prices approved by the Commissioner of Property and Procurement and provided further that the proceeds of any such transfer or disposition shall be applied in reduction of any payments to be made by the Government to the Contractor under this contract or shall otherwise be credited to the price or cost of the work covered by this contract or paid in such other manner as the Commissioner of Property and Procurement may direct;
- (viii) complete performance of such part of the work as shall not have been terminated by the Notice of Termination; and
- (ix) take such action as may be necessary, or as the Commissioner of Property and Procurement may direct, for the protection and preservation of the property related to this contract which is in the possession of the Contractor and in which the Government has or may acquire an interest.
- (c) After receipt of the Notice of Termination, the Contractor shall submit to the Commissioner of Property and Procurement his termination claim, in the form and with certification prescribed by the Commissioner of Property and Procurement. Such claim shall be submitted promptly but in no event later than one year from the effective date of termination, unless one or more extensions in writing are granted by the Commissioner of Property and Procurement, upon request of the Contractor made in writing within such one year period or authorized extension thereof. However, if the Commissioner of Property and Procurement determines that the facts justify such action, he may receive and act upon failure of the Contractor to submit his termination claim within the time allowed, the Commissioner of Property and Procurement may determine, on the basis of information available to him, the amount, if any, due to the Contractor by any reason of the termination and shall thereupon pay to the Contractor the amount so determined.
- (d) Subject to the provisions of paragraph (c), the Contractor and the Commissioner of Property and Procurement may agree upon the whole or any part of the amount or amounts to be paid to the Contractor by reason of the total or partial termination of work pursuant to this clause, which amount or amounts may include a reasonable allowance for profit on work done; provided, that such agreed amount or amounts, exclusive of settlement costs, shall not exceed the total contract price as reduced by the amount of payments otherwise made and as further reduced by the contract price of work not terminated. The contract shall be amended accordingly, and the Contractor shall be paid the agreed amount. Nothing in paragraph (e) of this clause, prescribing the amount to be paid to the Contractor in the event of failure of the Contractor and the Commissioner of

STANDARD FORM NO. DPP – TC-54-75 APPROVED 10-2-74 COMMISSIONEER OF DPP REVISED 3-18-08

Property and Procurement to agree upon the whole amount to be paid to the Contractor by reason of the termination of work pursuant to this clause, shall be deemed to limit, restrict or otherwise determine or affect the amount or amounts which may be agreed to be paid to the Contractor pursuant to this paragraph (d):

- (e) In the event of the failure of the Contractor and the Commissioner of Property and Procurement to agree as provided in paragraph (d) upon the whole amount to be paid to the Contractor by reason of the termination of work pursuant to this clause, the Commissioner of Property and Procurement shall pay to the Contractor the amounts determined by him as follows, but without duplication of any amounts agreed upon in accordance with paragraph (d):
 - (i) for completed supplies, materials and equipment or services accepted by the Government (or sold or acquired as provided in paragraph (b) (vii) above) and not theretofore paid for, a sum equivalent to the aggregate price for such supplies or services computed in accordance with the price or prices specified in the contract, appropriately adjusted for any saving for freight or other charges;
 - (ii) the total of
 - (A) the costs incurred in the performance of the work terminated, including initial costs and preparatory expense allocable thereto, but exclusive of any costs attributable to supplies or services paid or to be paid for under paragraph (e) (i) hereof;
 - (B) the cost settling and paying claims arising out of the termination of work under subcontracts or orders, as provided in paragraph (b) (v) above, which are properly chargeable to the terminated portion of the contract (exclusive of amounts paid or payable on account of supplies or materials delivered or services furnished by subcontractors or vendors prior to the effective date of the Notice of Termination, which amounts shall be included in the costs payable under (A) above; and
 - (C) a sum, as profit on (A) above, determined by the Contracting Officer to be fair and reasonable; provided, however, that if it appears that the Contractor would have sustained a loss on the entire contract had it been completed, no profit shall be included or allowed under this subdivision (C) and an appropriate adjustment shall be made reducing the amount of the settlement to reflect the indicated rate of loss; and
 - (iii) the reasonable costs of settlement, including accounting, legal, clerical and other expenses reasonably necessary for the preparation of settlement claims and supporting data with respect to the terminated portion of the contract and for the termination and settlement of subcontract thereunder, together with reasonable storage, transportation and other costs incurred in connection with the protection or disposition of property allocable to this contract.

REPRESENTATION BY BIDDERS PURSUANT TO THE "BUY AMERICAN" ACT

(See Clause 14 of the General Provisions, Standard Form – Approved 7-14-71)

1.	If the bidder represents that the articles, materials, and supplies he proposes to furnish are domestic source end products as defined in Clause 14 of the General Provisions, he shall check the box at the end of this paragraph.						
2.	If the bidder represents the articles, materials, and supplies he proposes to furnish are NOT domestic source end products as defined in Clause 14 of the General Provisions, he shall check the box at the end of this paragraph						
		AT THE END OF EITHER PARAGRAPH. ABOVE					
3.	products containing components of foreign	t who proposes to furnish domestic source end origin, the cost of which exceeds 5% of the bid omplete list of components of foreign origin in					
	COMPONENTS OF I	OREIGN ORIGIN					
	Component	Point of Origin					
	·						
	including applicable duty and transportation cost of all components to be incorporated in	the end products being furnished. The bidder ne Government, such additional information as					
4.		reign origin, other than those listed above, will g furnished without written approval of the					

BRAND NAME OR EQUAL

(As used in this herein, the term "brand name" includes identification of products by make and model).

- (a) If items called for by this Invitation for Bids have been identified in the schedule by a "brand name or equal" description, such identification is intended to be descriptive, but not restrictive, and is to indicate the quality and characteristics of products that will be satisfactory. Bids offering "equal" products will be considered for award if such products are clearly identified in the bids and are determined by the Government to be equal in all material respects to the brand name products referenced in the Invitation for Bids.
- (b) Unless the bidder clearly indicated in his bid that he is offering an "equal" product, his bid will be considered as offering a brand name product referenced in the Invitation for Bids.
- (c) (1) If the bidder proposes to furnish an "equal" product, the brand name, if any, of the product to be furnished shall be inserted in the space provided in the Invitation for Bids, or such product shall be otherwise clearly identified in the bid. The evaluation of bids and the determination as to quality of the product shall be the responsibility of the Government and will be based on information furnished by the bidder or identified in his bid as well as other information reasonably available to the Department of Property and Procurement. Caution to Bidders: The Department of Property and Procurement is not responsible for locating or securing any information which is not identified in the bid and reasonably available to the Department. Accordingly, to insure that sufficient information is available, the bidder must furnish as a part of his bid, all descriptive material (such as cuts, illustrations, drawings, or other information) necessary for the Department of Property and Procurement to (i) determine whether the product offered meets the requirements of the Invitation for Bids, and (ii) establish exactly what the bidder proposes to furnish and what the Government would be binding itself to purchase by making an award. information furnished may include specific references to information previously furnished or to information otherwise available to the Department of Property and Procurement.
 - (2) If the bidder proposes to modify a product so as to make it conform to the requirements of the Invitation for Bids, he shall (i) include in his bid, a clear description of such proposed modification, and (ii) clearly mark any descriptive material to show the proposed modification.
 - (3) Modifications proposed after bid opening to make a product conform to a brand name product referenced in the Invitation for Bids will not be considered.

GOVERNMENT OF THE VIRGIN ISLANDS DEPARTMENT OF PROPERTY AND PROCUREMENT

NON-COLLUSION AFFIDAVIT

0
being duly sworn, deposes and says that —
(1) He is [owner, partner, officer, representative, or agent] of
(1) The is [owner, partier, officer, representative, or agent] of
the bidder that has submitted that attached bid;
(2) He is duly informed respecting the preparation and contents of the attached bid and of all pertinent
circumstances respecting such bid;
(3) Such bid is genuine and is not a collusive or sham bid;
(4) Neither the said bidder nor any of its officers, partners, owners, agents, representatives, employees
or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly
or indirectly with any other bidder, firm or person to submit a collusive or sham bid in connection with the
contract for which the attached bid has been submitted or to refrain from bidding in connection with such
contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or
conference with any other bidder, firm or person to fix the price or prices in the attached bid or of any other
bidder, or to fix any overhead, profit or cost element of the price or the bid price of any other bidder, or to
secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against The
Government of the Virgin Islands or any person interested in the proposed contract; and
(5) The price or prices quoted in the attached bid are fair and proper and are not tainted by any
collusion, conspiracy, connivance or unlawful agreement on the part of the bidder or any of its agents,
representatives, owners, employees, or parties in interest, including this affiant.
Signature of Affidavit
SUBSCRIBED AND SWORN to before me this, day of